



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -37667-A

Counties: LAPORTE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 301

Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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)	50,000.00000	50,000.00	55,000.00000	55,000.00	62,850.00000	62,850.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	38,395.75000	38,395.75	55,000.00000	55,000.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	29,500.00000	29,500.00	6,000.00000	6,000.00	79,000.00000	79,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012	203-02000	788.000	25.00000	19,700.00	45.00000	35,460.00	32.00000	25,216.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	2,536.000	25.00000	63,400.00	10.00000	25,360.00	26.50000	67,204.00
	BORROW	CYS						
0014	203-51223	279.000	25.00000	6,975.00	15.00000	4,185.00	32.50000	9,067.50
	EXCAVATION, WATERWAY	CYS						



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Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-12108	24,200.000	1.00000	24,200.00	1.00000	24,200.00	1.00000	24,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	10,267.75000	10,267.75	2,000.00000	2,000.00	15,500.00000	15,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	3,564.00000	3,564.00	3,500.00000	3,500.00	4,700.00000	4,700.00
	SWQCP PREPARATION	LS						
0018	206-51817	1,250.000	45.00000	56,250.00	40.00000	50,000.00	40.00000	50,000.00
	SHEET PILING STEEL , Smin=3.0	SFT						
0019	207-08264	202.000	17.08000	3,450.16	21.00000	4,242.00	20.00000	4,040.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08266	870.000	2.25000	1,957.50	4.60000	4,002.00	4.00000	3,480.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	207-09935	2,259.000	34.23000	77,325.57	26.00000	58,734.00	30.00000	67,770.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Call Order: 301

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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:	
0022	211-06467	35.000	85.45000	2,990.75	146.00000	5,110.00	185.00000	6,475.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09264	13.000	57.15000	742.95	50.00000	650.00	125.00000	1,625.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	214-12244	228.000	9.61000	2,191.08	7.00000	1,596.00	9.00000	2,052.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0025	301-12234	443.000	72.52000	32,126.36	73.00000	32,339.00	73.00000	32,339.00
	COMPACTED AGGREGATE NO. 53	CYS						
0026	302-06464	38.000	62.26000	2,365.88	159.00000	6,042.00	140.00000	5,320.00
	SUBBASE FOR PCCP	CYS						
0027	303-01180	302.000	48.51000	14,650.02	40.00000	12,080.00	54.00000	16,308.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	401-07321	300.000	92.00000	27,600.00	92.00000	27,600.00	101.00000	30,300.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07407	462.000	75.00000	34,650.00	75.00000	34,650.00	83.00000	38,346.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	401-10258	2,544.000	0.23000	585.12	0.01000	25.44	0.60000	1,526.40
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	2,544.000	0.23000	585.12	0.01000	25.44	0.60000	1,526.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,544.000	0.23000	585.12	0.01000	25.44	0.30000	763.20
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	1.000	3.25000	3.25	1.00000	1.00	1,150.00000	1,150.00
	ASPHALT FOR TACK COAT	TON						
0034	601-06037	4.000	1,480.00000	5,920.00	1,480.00000	5,920.00	1,480.00000	5,920.00
	GUARDRAIL, END TREATMENT, I	EACH						
0035	601-12281	50.000	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0037	602-06729	6.000	8.49000	50.94	8.49000	50.94	15.00000	90.00
	BARRIER, DELINEATOR	EACH						
0038	609-06257	148.000	95.00000	14,060.00	215.00000	31,820.00	160.00000	23,680.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0039	610-07487	44.000	128.00000	5,632.00	128.00000	5,632.00	136.00000	5,984.00
	HMA FOR APPROACHES, TYPE B	TON						
0040	611-08232	2.000	177.00000	354.00	177.00000	354.00	177.00000	354.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0041	615-06490	16.000	190.00000	3,040.00	190.00000	3,040.00	190.00000	3,040.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	4.000	956.00000	3,824.00	956.00000	3,824.00	956.00000	3,824.00
	MONUMENT, B	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405	314.000	57.25000	17,976.50	60.00000	18,840.00	82.00000	25,748.00
	RIPRAP, REVETMENT	TON						
0044	616-12248	408.000	6.79000	2,770.32	2.65000	1,081.20	4.00000	1,632.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0045	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06553	72.000	7.55000	543.60	7.55000	543.60	7.55000	543.60
	SEED MIXTURE, R	LBS						
0047	621-06559	984.000	1.36000	1,338.24	1.36000	1,338.24	1.36000	1,338.24
	MULCHED SEEDING R	SYS						
0048	621-06574	27.000	64.50000	1,741.50	64.50000	1,741.50	64.50000	1,741.50
	SODDING	SYS						
0049	621-08161	1,682.000	7.55000	12,699.10	7.55000	12,699.10	7.55000	12,699.10
	PERMANENT TURF REINFORCEMENT MAT	SYS						



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SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-09403	6.000	1,800.00000	10,800.00	3,000.00000	18,000.00	2,750.00000	16,500.00
	FIELD OFFICE, C	MOS						
0051	701-09558	134.000	140.00000	18,760.00	125.00000	16,750.00	45.00000	6,030.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0052	701-09560	2.000	1,500.00000	3,000.00	3,000.00000	6,000.00	700.00000	1,400.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0053	701-09663	570.000	110.00000	62,700.00	125.00000	71,250.00	43.50000	24,795.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0054	703-06029	38,931.000	1.61000	62,678.91	1.85000	72,022.35	2.25000	87,594.75
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	34.000	32.53000	1,106.02	56.00000	1,904.00	55.00000	1,870.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	114.700	1,000.00000	114,700.00	1,400.00000	160,580.00	1,250.00000	143,375.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-06351	4.000	2,577.58000	10,310.32	2,800.00000	11,200.00	3,600.00000	14,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH							
0058	706-11404	132.000	83.00000	10,956.00	114.00000	15,048.00	114.00000	15,048.00	
	RAILING, STEEL PF-1	LFT							
0059	706-11602	7.000	1,541.64000	10,791.48	1,650.00000	11,550.00	2,250.00000	15,750.00	
	RAILING, CONCRETE PF-1	CYS							
0060	707-05983	224.000	437.26000	97,946.24	600.00000	134,400.00	446.00000	99,904.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT							
0061	709-51821	(1)	2,208.00000	2,208.00	0.01000	0.01	2,100.00000	2,100.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0062	715-05168	170.000	71.02000	12,073.40	56.00000	9,520.00	60.00000	10,200.00	
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT							
0063	715-05407	100.000	22.27000	2,227.00	15.00000	1,500.00	35.00000	3,500.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-46000	8.000	777.01000	6,216.08	550.00000	4,400.00	900.00000	7,200.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0065	801-04308	4.000	379.00000	1,516.00	379.00000	1,516.00	379.00000	1,516.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	7.000	238.00000	1,666.00	238.00000	1,666.00	238.00000	1,666.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	8.000	258.00000	2,064.00	258.00000	2,064.00	258.00000	2,064.00
	CONSTRUCTION SIGN, A	EACH						
0068	801-06775	(1)	8,200.00000	8,200.00	5,000.00000	5,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0069	801-07118	48.000	18.49000	887.52	18.49000	887.52	18.49000	887.52
	BARRICADE, III-A	LFT						
0070	801-07119	48.000	20.23000	971.04	20.23000	971.04	20.23000	971.04
	BARRICADE, III-B	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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE REPLACEMENT						
0071	808-06714 1,892.000	1.79000	3,386.68	1.79000	3,386.68	1.79000	3,386.68
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
Section Totals:			\$1,047,058.27		\$1,117,709.50		\$1,253,392.93
Life Cycle Costs:							
Section Total with LCC:			\$1,047,058.27		\$1,117,709.50		\$1,253,392.93
Contract Item Totals			\$1,047,058.27		\$1,117,709.50		\$1,253,392.93
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,047,058.27		\$1,117,709.50		1,253,392.93

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	32,750.00000	32,750.00	25,000.00000	25,000.00	17,110.00000	17,110.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	62,250.00000	62,250.00	65,000.00000	65,000.00	69,312.96000	69,312.96
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	37,500.00000	37,500.00	150,000.00000	150,000.00	41,295.00000	41,295.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	123,750.00000	123,750.00	100,000.00000	100,000.00	138,200.00000	138,200.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012	203-02000	788.000	24.50000	19,306.00	37.00000	29,156.00	37.25000	29,353.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	2,536.000	30.00000	76,080.00	5.00000	12,680.00	46.00000	116,656.00
	BORROW	CYS						
0014	203-51223	279.000	31.00000	8,649.00	45.00000	12,555.00	51.00000	14,229.00
	EXCAVATION, WATERWAY	CYS						



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Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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 REPLACEMENT		Cat Alt Set:		LCC:		
0015	205-12108	24,200.000	1.00000	24,200.00	1.00000	24,200.00	1.00000	24,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	47,560.00000	47,560.00	39,272.50000	39,272.50	20,485.00000	20,485.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	3,500.00000	3,500.00	25,000.00000	25,000.00	15,840.00000	15,840.00
	SWQCP PREPARATION	LS						
0018	206-51817	1,250.000	40.50000	50,625.00	45.00000	56,250.00	45.00000	56,250.00
	SHEET PILING STEEL , Smin=3.0	SFT						
0019	207-08264	202.000	16.30000	3,292.60	20.00000	4,040.00	20.00000	4,040.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08266	870.000	1.60000	1,392.00	10.00000	8,700.00	10.70000	9,309.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	207-09935	2,259.000	24.30000	54,893.70	28.00000	63,252.00	30.00000	67,770.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract ID: B -37667-A

Counties: LAPORTE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 301

Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	35.000	103.00000	3,605.00	150.00000	5,250.00	190.00000	6,650.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09264	13.000	55.00000	715.00	125.00000	1,625.00	200.00000	2,600.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	214-12244	228.000	7.50000	1,710.00	7.45000	1,698.60	10.00000	2,280.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0025	301-12234	443.000	77.00000	34,111.00	75.00000	33,225.00	75.10000	33,269.30
	COMPACTED AGGREGATE NO. 53	CYS						
0026	302-06464	38.000	74.00000	2,812.00	200.00000	7,600.00	85.05000	3,231.90
	SUBBASE FOR PCCP	CYS						
0027	303-01180	302.000	36.50000	11,023.00	50.00000	15,100.00	49.50000	14,949.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	401-07321	300.000	92.00000	27,600.00	92.00000	27,600.00	92.00000	27,600.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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Counties: LAPORTE

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Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07407	462.000	75.00000	34,650.00	75.00000	34,650.00	75.00000	34,650.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	401-10258	2,544.000	0.01000	25.44	0.01000	25.44	0.01000	25.44
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	2,544.000	0.01000	25.44	0.01000	25.44	0.01000	25.44
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,544.000	0.01000	25.44	0.01000	25.44	0.01000	25.44
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	ASPHALT FOR TACK COAT	TON						
0034	601-06037	4.000	1,480.00000	5,920.00	1,480.00000	5,920.00	1,480.00000	5,920.00
	GUARDRAIL, END TREATMENT, I	EACH						
0035	601-12281	50.000	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0037	602-06729	6.000	8.49000	50.94	8.49000	50.94	8.50000	51.00	
	BARRIER, DELINEATOR	EACH							
0038	609-06257	148.000	125.00000	18,500.00	135.00000	19,980.00	165.00000	24,420.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0039	610-07487	44.000	128.00000	5,632.00	128.00000	5,632.00	128.00000	5,632.00	
	HMA FOR APPROACHES, TYPE B	TON							
0040	611-08232	2.000	177.00000	354.00	177.00000	354.00	177.00000	354.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0041	615-06490	16.000	190.00000	3,040.00	190.00000	3,040.00	190.00000	3,040.00	
	RIGHT-OF-WAY MARKER	EACH							
0042	615-06505	4.000	956.00000	3,824.00	956.00000	3,824.00	956.00000	3,824.00	
	MONUMENT, B	EACH							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) NORTHERN INDIANA CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405	314.000	59.00000	18,526.00	75.00000	23,550.00	60.00000	18,840.00
	RIPRAP, REVETMENT	TON						
0044	616-12248	408.000	4.30000	1,754.40	5.00000	2,040.00	5.50000	2,244.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0045	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06553	72.000	7.55000	543.60	7.55000	543.60	7.55000	543.60
	SEED MIXTURE, R	LBS						
0047	621-06559	984.000	1.36000	1,338.24	1.36000	1,338.24	1.36000	1,338.24
	MULCHED SEEDING R	SYS						
0048	621-06574	27.000	64.50000	1,741.50	64.50000	1,741.50	64.50000	1,741.50
	SODDING	SYS						
0049	621-08161	1,682.000	7.55000	12,699.10	7.55000	12,699.10	7.55000	12,699.10
	PERMANENT TURF REINFORCEMENT MAT	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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 REPLACEMENT		Cat Alt Set:		LCC:		
0050	628-09403	6.000	2,750.00000	16,500.00	2,800.00000	16,800.00	3,625.00000	21,750.00
	FIELD OFFICE, C	MOS						
0051	701-09558	134.000	100.00000	13,400.00	115.00000	15,410.00	125.00000	16,750.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0052	701-09560	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	1,490.00000	2,980.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0053	701-09663	570.000	100.00000	57,000.00	100.00000	57,000.00	110.00000	62,700.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0054	703-06029	38,931.000	1.50000	58,396.50	1.65000	64,236.15	1.93000	75,136.83
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	34.000	33.85000	1,150.90	45.00000	1,530.00	46.10000	1,567.40
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	114.700	1,500.00000	172,050.00	1,250.00000	143,375.00	1,350.00000	154,845.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-06351	4.000		3,500.00000	14,000.00	5,000.00000	20,000.00	4,450.00000	17,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH							
0058	706-11404	132.000		114.00000	15,048.00	114.00000	15,048.00	114.00000	15,048.00
	RAILING, STEEL PF-1	LFT							
0059	706-11602	7.000		1,600.00000	11,200.00	1,500.00000	10,500.00	2,500.00000	17,500.00
	RAILING, CONCRETE PF-1	CYS							
0060	707-05983	224.000		400.00000	89,600.00	500.00000	112,000.00	435.00000	97,440.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT							
0061	709-51821	(1)		2,100.00000	2,100.00	1.00000	1.00	2,100.00000	2,100.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0062	715-05168	170.000		41.00000	6,970.00	50.00000	8,500.00	55.50000	9,435.00
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT							
0063	715-05407	100.000		14.00000	1,400.00	30.00000	3,000.00	24.00000	2,400.00
	PIPE, END BENT DRAIN, 6 IN.	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0064	715-46000	8.000	265.00000	2,120.00	1,000.00000	8,000.00	900.00000	7,200.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0065	801-04308	4.000	379.00000	1,516.00	379.00000	1,516.00	379.00000	1,516.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	7.000	238.00000	1,666.00	238.00000	1,666.00	238.00000	1,666.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	8.000	258.00000	2,064.00	258.00000	2,064.00	258.00000	2,064.00
	CONSTRUCTION SIGN, A	EACH						
0068	801-06775	(1)	30,600.00000	30,600.00	5,000.00000	5,000.00	15,555.00000	15,555.00
	MAINTAINING TRAFFIC	LS						
0069	801-07118	48.000	18.49000	887.52	18.49000	887.52	18.49000	887.52
	BARRICADE, III-A	LFT						
0070	801-07119	48.000	20.23000	971.04	20.23000	971.04	20.23000	971.04
	BARRICADE, III-B	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) ELLAS CONSTRUCTION COMPANY INC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) 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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE REPLACEMENT						
0071 808-06714	1,892.000	1.79000	3,386.68	1.79000	3,386.68	1.79000	3,386.68
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$1,259,884.04		\$1,339,418.19		\$1,376,585.39
Life Cycle Costs:							
Section Total with LCC:			\$1,259,884.04		\$1,339,418.19		\$1,376,585.39
Contract Item Totals			\$1,259,884.04		\$1,339,418.19		\$1,376,585.39
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,259,884.04		\$1,339,418.19		1,376,585.39

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	77,207.57000	77,207.57				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006	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				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	55,611.62000	55,611.62				
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	85,000.00000	85,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012	203-02000	788.000	65.00000	51,220.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	2,536.000	10.00000	25,360.00				
	BORROW	CYS						
0014	203-51223	279.000	79.00000	22,041.00				
	EXCAVATION, WATERWAY	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 24,200.000	1.00000	24,200.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0016	205-12616 (1)	5,000.00000	5,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0017	205-12618 (1)	3,500.00000	3,500.00				
	SWQCP PREPARATION LS						
0018	206-51817 1,250.000	47.00000	58,750.00				
	SHEET PILING STEEL , Smin=3.0 SFT						
0019	207-08264 202.000	31.00000	6,262.00				
	SUBGRADE TREATMENT, TYPE II SYS						
0020	207-08266 870.000	5.00000	4,350.00				
	SUBGRADE TREATMENT, TYPE III SYS						
0021	207-09935 2,259.000	24.00000	54,216.00				
	SUBGRADE TREATMENT, TYPE IC SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	35.000	89.00000	3,115.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09264	13.000	41.00000	533.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	214-12244	228.000	13.00000	2,964.00				
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0025	301-12234	443.000	80.00000	35,440.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0026	302-06464	38.000	135.00000	5,130.00				
	SUBBASE FOR PCCP	CYS						
0027	303-01180	302.000	49.00000	14,798.00				
	COMPACTED AGGREGATE NO. 53	TON						
0028	401-07321	300.000	92.00000	27,600.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07407 462.000 QC/QA-HMA, 2, 64, BASE, 25.0 mm	75.00000	34,650.00				
0030	401-10258 2,544.000 JOINT ADHESIVE, SURFACE	0.01000	25.44				
0031	401-10259 2,544.000 JOINT ADHESIVE, INTERMEDIATE	0.01000	25.44				
0032	401-11785 2,544.000 LIQUID ASPHALT SEALANT	0.01000	25.44				
0033	406-05520 1.000 ASPHALT FOR TACK COAT	1.00000	1.00				
0034	601-06037 4.000 GUARDRAIL, END TREATMENT, I	1,630.00000	6,520.00				
0035	601-12281 50.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	30.00000	1,500.00				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	4.000	3,889.00000	15,556.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0037	602-06729	6.000	25.00000	150.00				
	BARRIER, DELINEATOR	EACH						
0038	609-06257	148.000	225.00000	33,300.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0039	610-07487	44.000	128.00000	5,632.00				
	HMA FOR APPROACHES, TYPE B	TON						
0040	611-08232	2.000	298.00000	596.00				
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0041	615-06490	16.000	203.00000	3,248.00				
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	4.000	823.00000	3,292.00				
	MONUMENT, B	EACH						



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Contract ID: B -37667-A

Counties: LAPORTE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 301

Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405 RIPRAP, REVETMENT	314.000 TON	90.00000 28,260.00				
0044	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	408.000 SYS	12.00000 4,896.00				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000 375.00				
0046	621-06553 SEED MIXTURE, R	72.000 LBS	7.55000 543.60				
0047	621-06559 MULCHED SEEDING R	984.000 SYS	1.36000 1,338.24				
0048	621-06574 SODDING	27.000 SYS	64.50000 1,741.50				
0049	621-08161 PERMANENT TURF REINFORCEMENT MAT	1,682.000 SYS	7.55000 12,699.10				



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Counties: LAPORTE

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District(s): LaPorte

Call Order: 301

Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-09403 FIELD OFFICE, C MOS	6.000	2,500.00000 15,000.00				
0051	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	134.000	130.00000 17,420.00				
0052	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	2.000	2,250.00000 4,500.00				
0053	701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN. LFT	570.000	135.00000 76,950.00				
0054	703-06029 REINFORCING BARS, EPOXY COATED LBS	38,931.000	1.38000 53,724.78				
0055	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	34.000	47.00000 1,598.00				
0056	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	114.700	1,650.00000 189,255.00				



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Contract ID: B -37667-A

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District(s): LaPorte

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Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) 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	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0057	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	3,500.00000 14,000.00						
0058	706-11404 RAILING, STEEL PF-1	132.000 LFT	117.00000 15,444.00						
0059	706-11602 RAILING, CONCRETE PF-1	7.000 CYS	2,150.00000 15,050.00						
0060	707-05983 STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	224.000 LFT	500.00000 112,000.00						
0061	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	2,100.00000 2,100.00						
0062	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	170.000 LFT	60.00000 10,200.00						
0063	715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	15.00000 1,500.00						



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Counties: LAPORTE

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District(s): LaPorte

Call Order: 301

Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-46000 PIPE END SECTION, DIAMETER 12 IN.	8.000 EACH	685.00000	5,480.00				
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	379.00000	1,516.00				
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	238.00000	1,666.00				
0067	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	258.00000	2,064.00				
0068	801-06775 MAINTAINING TRAFFIC	(1) LS	63,664.39000	63,664.39				
0069	801-07118 BARRICADE, III-A	48.000 LFT	18.49000	887.52				
0070	801-07119 BARRICADE, III-B	48.000 LFT	20.23000	971.04				



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District(s): LaPorte

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Project(s): 140102700LC4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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 REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0071	808-06714	1,892.000	1.79000	3,386.68			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
Section Totals:				\$1,400,057.36			
Life Cycle Costs:							
Section Total with LCC:				\$1,400,057.36			
Contract Item Totals				\$1,400,057.36			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,400,057.36			

() indicates item is bid as Lump Sum



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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	100,000.00000	100,000.00	149,980.59000	149,980.59	161,000.00000	161,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	52,360.00000	52,360.00	19,100.00000	19,100.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	105,000.00000	105,000.00	216,903.34000	216,903.34	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0013	202-51330	(1)	85,000.00000	85,000.00	217,898.05000	217,898.05	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						



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Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
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:	
0014	202-91840	40.000	51.00000	2,040.00	50.00000	2,000.00	25.00000	1,000.00
	FENCE, CHAIN, LINK, REMOVE	LFT						
0015	202-96133	16.000	55.00000	880.00	89.60000	1,433.60	40.00000	640.00
	PIPE, REMOVE	LFT						
0016	203-02000	2,037.000	21.00000	42,777.00	32.59000	66,385.83	20.00000	40,740.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	1,070.000	19.00000	20,330.00	21.34000	22,833.80	5.00000	5,350.00
	BORROW	CYS						
0018	203-08607	724.000	1.25000	905.00	4.00000	2,896.00	15.00000	10,860.00
	LINEAR GRADING	LFT						
0019	205-11626	1.000	35,000.00000	35,000.00	7,058.48000	7,058.48	15,000.00000	15,000.00
	PUMP AROUND	EACH						
0020	205-12108	36,950.000	1.00000	36,950.00	1.00000	36,950.00	1.00000	36,950.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	37,000.00000	37,000.00	3,822.96000	3,822.96	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0022	205-12618 (1)	5,100.00000	5,100.00	19,000.00000	19,000.00	3,000.00000	3,000.00
	SWQCP PREPARATION LS						
0023	206-51230 274.000	48.00000	13,152.00	17.70000	4,849.80	50.00000	13,700.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS						
0024	206-51235 (1)	52,000.00000	52,000.00	13,657.21000	13,657.21	50,000.00000	50,000.00
	COFFERDAM LS						
0025	207-09935 1,904.000	26.00000	49,504.00	24.45000	46,552.80	25.00000	47,600.00
	SUBGRADE TREATMENT, TYPE IC SYS						
0026	211-06467 76.000	98.00000	7,448.00	148.81000	11,309.56	75.00000	5,700.00
	AGGREGATE FOR END BENT BACKFILL CYS						
0027	211-09265 3.000	45.00000	135.00	207.77000	623.31	150.00000	450.00
	STRUCTURE BACKFILL, TYPE 2 CYS						
0028	214-12244 1,904.000	5.00000	9,520.00	2.64000	5,026.56	5.00000	9,520.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2B SYS						



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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12231	16.000	58.00000	928.00	154.17000	2,466.72	75.00000	1,200.00
	COMPACTED AGGREGATE NO. 2	CYS						
0030	301-12234	229.000	62.00000	14,198.00	67.38000	15,430.02	75.00000	17,175.00
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-06464	94.000	98.00000	9,212.00	132.17000	12,423.98	90.00000	8,460.00
	SUBBASE FOR PCCP	CYS						
0032	303-01180	326.000	32.00000	10,432.00	88.72000	28,922.72	50.00000	16,300.00
	COMPACTED AGGREGATE NO. 53	TON						
0033	306-08034	534.000	11.00000	5,874.00	13.23000	7,064.82	15.00000	8,010.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08043	281.000	11.00000	3,091.00	25.14000	7,064.34	15.00000	4,215.00
	MILLING, TRANSITION	SYS						
0035	401-07328	180.000	201.00000	36,180.00	141.60000	25,488.00	85.00000	15,300.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
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:	
0036	401-07398	232.000	168.00000	38,976.00	115.99000	26,909.68	82.00000	19,024.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0037	401-07408	826.000	145.00000	119,770.00	98.26000	81,162.76	75.00000	61,950.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0038	401-10258	1,799.000	1.60000	2,878.40	1.10000	1,978.90	0.20000	359.80
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	1,357.000	1.60000	2,171.20	1.50000	2,035.50	0.20000	271.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	1,799.000	1.60000	2,878.40	0.27000	485.73	0.01000	17.99
	LIQUID ASPHALT SEALANT	LFT						
0041	406-05521	3,865.000	3.00000	11,595.00	0.01000	38.65	0.01000	38.65
	ASPHALT FOR TACK COAT	SYS						
0042	408-07478	2.000	3,100.00000	6,200.00	5,317.99000	10,635.98	3,500.00000	7,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
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:	
0043	503-12477	72.000	318.00000	22,896.00	369.39000	26,596.08	250.00000	18,000.00
	TERMINAL JOINT, TYPE HMA	LFT						
0044	601-02241	3,564.000	3.00000	10,692.00	2.50000	8,910.00	2.50000	8,910.00
	GUARDRAIL, REMOVE	LFT						
0045	601-12281	650.000	29.00000	18,850.00	27.00000	17,550.00	27.00000	17,550.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12292	8.000	2,750.00000	22,000.00	2,675.00000	21,400.00	2,675.00000	21,400.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0047	601-94689	8.000	2,920.00000	23,360.00	2,850.00000	22,800.00	2,850.00000	22,800.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048	602-06729	18.000	12.00000	216.00	8.79000	158.22	12.00000	216.00
	BARRIER, DELINEATOR	EACH						
0049	603-06045	40.000	135.00000	5,400.00	126.00000	5,040.00	126.00000	5,040.00
	FENCE, CHAIN LINK, 48 IN.	LFT						



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Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	609-06259	366.000	205.00000	75,030.00	179.61000	65,737.26	150.00000	54,900.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051	615-06490	34.000	180.00000	6,120.00	175.00000	5,950.00	175.00000	5,950.00
	RIGHT-OF-WAY MARKER	EACH						
0052	615-06505	4.000	680.00000	2,720.00	675.00000	2,700.00	675.00000	2,700.00
	MONUMENT, B	EACH						
0053	616-06405	721.000	85.00000	61,285.00	73.81000	53,217.01	80.00000	57,680.00
	RIPRAP, REVETMENT	TON						
0054	616-12246	18.000	29.00000	522.00	1.02000	18.36	3.00000	54.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	616-12247	1,070.000	4.00000	4,280.00	2.21000	2,364.70	4.50000	4,815.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0056	621-01004	4.000	205.00000	820.00	250.00000	1,000.00	250.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-04258	5.000	402.00000	2,010.00	215.00000	1,075.00	215.00000	1,075.00
	SEED MIXTURE , WETLAND	LBS						
0058	621-06553	140.000	12.00000	1,680.00	3.35000	469.00	3.35000	469.00
	SEED MIXTURE, R	LBS						
0059	621-06559	206.000	6.25000	1,287.50	1.30000	267.80	1.30000	267.80
	MULCHED SEEDING R	SYS						
0060	621-06574	78.000	42.00000	3,276.00	12.50000	975.00	12.50000	975.00
	SODDING	SYS						
0061	622-05650	5.000	605.00000	3,025.00	500.00000	2,500.00	500.00000	2,500.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0062	628-09403	13.000	1,900.00000	24,700.00	3,676.59000	47,795.67	2,000.00000	26,000.00
	FIELD OFFICE, C	MOS						
0063	628-11976	2.000	1,250.00000	2,500.00	1,081.35000	2,162.70	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	628-11977	1.000	2,500.00000	2,500.00	1,622.03000	1,622.03	2,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						



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Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
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:	
0065	628-12685	13.000	60.00000	780.00	27.03000	351.39	200.00000	2,600.00
	TELEPHONE SERVICE, A	MOS						
0066	701-02938	108.000	805.00000	86,940.00	540.00000	58,320.00	600.00000	64,800.00
	CORED HOLE IN ROCK, 24 IN.	LFT						
0067	701-06011	2.000	2,850.00000	5,700.00	4,157.85000	8,315.70	7,000.00000	14,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0068	701-09557	163.000	96.00000	15,648.00	44.18000	7,201.34	100.00000	16,300.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0069	701-09558	65.000	96.00000	6,240.00	125.10000	8,131.50	125.00000	8,125.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0070	701-09559	2.000	3,500.00000	7,000.00	1,722.08000	3,444.16	3,000.00000	6,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0071	701-09739	16.000	150.00000	2,400.00	118.95000	1,903.20	150.00000	2,400.00
	PILE SHOE, HP 12 X 53	EACH						
0072	701-12361	261.000	125.00000	32,625.00	109.90000	28,683.90	135.00000	35,235.00
	PREBORED HOLE, 24 IN.	LFT						



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Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
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:	
0073	701-51195	1,361.000	94.00000	127,934.00	40.41000	54,998.01	90.00000	122,490.00
	PILE, STEEL H HP 12 X 53	LFT						
0074	702-92857	74.600	1,185.00000	88,401.00	881.38000	65,750.95	1,000.00000	74,600.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0075	703-06029	118,355.000	1.25000	147,943.75	1.28000	151,494.40	1.50000	177,532.50
	REINFORCING BARS, EPOXY COATED	LBS						
0076	703-97936	84.000	42.00000	3,528.00	33.27000	2,794.68	30.00000	2,520.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077	704-51002	257.300	1,270.00000	326,771.00	1,121.85000	288,652.01	1,250.00000	321,625.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0078	706-11600	35.400	805.00000	28,497.00	1,081.00000	38,267.40	1,081.00000	38,267.40
	RAILING, CONCRETE FC	CYS						
0079	706-11620	8.000	2,650.00000	21,200.00	995.00000	7,960.00	995.00000	7,960.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	707-09865	428.000	535.00000	228,980.00	529.63000	226,681.64	650.00000	278,200.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0081	709-51821	(1)	3,100.00000	3,100.00	2,928.00000	2,928.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0082	709-51821	(1)	3,400.00000	3,400.00	3,316.00000	3,316.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0083	711-51038	(1)	285,000.00000	285,000.00	556,764.16000	556,764.16	500,000.00000	500,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0084	715-05125	16.000	275.00000	4,400.00	365.81000	5,852.96	150.00000	2,400.00
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0085	715-05407	290.000	2.85000	826.50	22.91000	6,643.90	35.00000	10,150.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0086	715-08069	2.000	3,850.00000	7,700.00	1,766.25000	3,532.50	5,000.00000	10,000.00
	CONCRETE ANCHOR, MIN. AREA 5.1 SFT	EACH						



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Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
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:	
0087	718-12305	260.000	2.20000	572.00	1.02000	265.20	3.00000	780.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0088	725-10221	307.000	235.00000	72,145.00	195.00000	59,865.00	215.00000	66,005.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT	LFT						
0089	725-10245	1.000	2,200.00000	2,200.00	540.68000	540.68	5,000.00000	5,000.00
	PERPETUATION, EXISTING PIPE	EACH						
0090	801-04308	4.000	312.00000	1,248.00	265.00000	1,060.00	265.00000	1,060.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0091	801-06625	60.000	122.00000	7,320.00	70.00000	4,200.00	70.00000	4,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092	801-06640	56.000	172.00000	9,632.00	110.00000	6,160.00	110.00000	6,160.00
	CONSTRUCTION SIGN, A	EACH						
0093	801-06645	2.000	87.00000	174.00	32.00000	64.00	32.00000	64.00
	CONSTRUCTION SIGN, B	EACH						



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Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-06775	(1)	29,120.89000	29,120.89	8,701.48000	8,701.48	150,000.00000	150,000.00
	MAINTAINING TRAFFIC	LS						
0095	801-07118	144.000	17.50000	2,520.00	14.00000	2,016.00	14.00000	2,016.00
	BARRICADE, III-A	LFT						
0096	801-07119	192.000	17.50000	3,360.00	14.00000	2,688.00	14.00000	2,688.00
	BARRICADE, III-B	LFT						
0097	802-05702	48.000	22.00000	1,056.00	20.25000	972.00	35.00000	1,680.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0098	802-09840	12.000	27.00000	324.00	25.75000	309.00	26.00000	312.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0099	802-91122	1.000	177.00000	177.00	175.00000	175.00	200.00000	200.00
	SIGN GROUND MOUNTED RESET	EACH						
0100	808-06712	88.000	0.32000	28.16	0.19000	16.72	0.19000	16.72
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
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:	
0101	808-06713	1,740.000	0.22000	382.80	0.19000	330.60	0.19000	330.60
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0102	808-06714	1,040.000	0.22000	228.80	0.19000	197.60	0.19000	197.60
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0103	808-75996	14.000	8.00000	112.00	8.00000	112.00	8.00000	112.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104	808-75998	14.000	32.00000	448.00	28.00000	392.00	28.00000	392.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0105	621-02770	3,502.000	2.06000	7,214.12	1.10000	3,852.20	1.10000	3,852.20
	EROSION CONTROL BLANKET	SYS						
0106	621-06545	2.000	30.24000	60.48	500.00000	1,000.00	500.00000	1,000.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,807,000.00		\$2,999,611.80		\$3,222,412.66
Life Cycle Costs:							
Section Total with LCC:			\$2,807,000.00		\$2,999,611.80		\$3,222,412.66
Contract Item Totals			\$2,807,000.00		\$2,999,611.80		\$3,222,412.66
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,807,000.00		\$2,999,611.80		3,222,412.66

() indicates item is bid as Lump Sum



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Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	28,612.48000	28,612.48				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	170,163.34000	170,163.34			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	61,928.88000	61,928.88			
	CLEARING RIGHT OF WAY	LS					
0012	202-51330	(1)	68,000.00000	68,000.00			
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS					
0013	202-51330	(1)	68,000.00000	68,000.00			
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS					



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Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-91840	40.000	58.83000	2,353.20			
	FENCE, CHAIN, LINK, REMOVE	LFT					
0015	202-96133	16.000	208.56000	3,336.96			
	PIPE, REMOVE	LFT					
0016	203-02000	2,037.000	25.00000	50,925.00			
	EXCAVATION, COMMON	CYS					
0017	203-02070	1,070.000	50.00000	53,500.00			
	BORROW	CYS					
0018	203-08607	724.000	5.72000	4,141.28			
	LINEAR GRADING	LFT					
0019	205-11626	1.000	18,365.00000	18,365.00			
	PUMP AROUND	EACH					
0020	205-12108	36,950.000	1.00000	36,950.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12616	(1)	7,834.95000	7,834.95			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	205-12618 (1)	5,882.50000	5,882.50				
	SWQCP PREPARATION						
	LS						
0023	206-51230 274.000	41.75000	11,439.50				
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
	CYS						
0024	206-51235 (1)	56,711.77000	56,711.77				
	COFFERDAM						
	LS						
0025	207-09935 1,904.000	28.49000	54,244.96				
	SUBGRADE TREATMENT, TYPE IC						
	SYS						
0026	211-06467 76.000	156.16000	11,868.16				
	AGGREGATE FOR END BENT BACKFILL						
	CYS						
0027	211-09265 3.000	294.95000	884.85				
	STRUCTURE BACKFILL, TYPE 2						
	CYS						
0028	214-12244 1,904.000	4.94000	9,405.76				
	GEOTEXTILE FOR SUBGRADE, TYPE 2B						
	SYS						



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Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12231	16.000	333.48000	5,335.68				
	COMPACTED AGGREGATE NO. 2	CYS						
0030	301-12234	229.000	85.55000	19,590.95				
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-06464	94.000	208.30000	19,580.20				
	SUBBASE FOR PCCP	CYS						
0032	303-01180	326.000	57.38000	18,705.88				
	COMPACTED AGGREGATE NO. 53	TON						
0033	306-08034	534.000	12.00000	6,408.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08043	281.000	19.00000	5,339.00				
	MILLING, TRANSITION	SYS						
0035	401-07328	180.000	179.42000	32,295.60				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Contract Time: 10/14/22 COMPLETION DATE

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-07398	232.000	148.11000	34,361.52				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0037	401-07408	826.000	115.93000	95,758.18				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0038	401-10258	1,799.000	3.08000	5,540.92				
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	1,357.000	2.85000	3,867.45				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	1,799.000	0.85000	1,529.15				
	LIQUID ASPHALT SEALANT	LFT						
0041	406-05521	3,865.000	0.18000	695.70				
	ASPHALT FOR TACK COAT	SYS						
0042	408-07478	2.000	6,389.73000	12,779.46				
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	503-12477	72.000	513.96000	37,005.12			
	TERMINAL JOINT, TYPE HMA	LFT					
0044	601-02241	3,564.000	2.50000	8,910.00			
	GUARDRAIL, REMOVE	LFT					
0045	601-12281	650.000	27.00000	17,550.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0046	601-12292	8.000	2,675.00000	21,400.00			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0047	601-94689	8.000	2,850.00000	22,800.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0048	602-06729	18.000	12.99000	233.82			
	BARRIER, DELINEATOR	EACH					
0049	603-06045	40.000	126.00000	5,040.00			
	FENCE, CHAIN LINK, 48 IN.	LFT					



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District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	609-06259	366.000	222.01000	81,255.66				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051	615-06490	34.000	175.00000	5,950.00				
	RIGHT-OF-WAY MARKER	EACH						
0052	615-06505	4.000	675.00000	2,700.00				
	MONUMENT, B	EACH						
0053	616-06405	721.000	73.98000	53,339.58				
	RIPRAP, REVETMENT	TON						
0054	616-12246	18.000	57.16000	1,028.88				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055	616-12247	1,070.000	3.49000	3,734.30				
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0056	621-01004	4.000	200.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	621-04258	5.000	399.00000	1,995.00			
	SEED MIXTURE , WETLAND	LBS					
0058	621-06553	140.000	10.00000	1,400.00			
	SEED MIXTURE, R	LBS					
0059	621-06559	206.000	6.00000	1,236.00			
	MULCHED SEEDING R	SYS					
0060	621-06574	78.000	40.00000	3,120.00			
	SODDING	SYS					
0061	622-05650	5.000	600.00000	3,000.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH					
0062	628-09403	13.000	2,000.00000	26,000.00			
	FIELD OFFICE, C	MOS					
0063	628-11976	2.000	750.00000	1,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0064	628-11977	1.000	1,500.00000	1,500.00			
	COMPUTER SYSTEM	EACH					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0065	628-12685	13.000	143.21000	1,861.73			
	TELEPHONE SERVICE, A	MOS					
0066	701-02938	108.000	725.00000	78,300.00			
	CORED HOLE IN ROCK, 24 IN.	LFT					
0067	701-06011	2.000	3,255.02000	6,510.04			
	DYNAMIC PILE LOAD TEST	EACH					
0068	701-09557	163.000	55.70000	9,079.10			
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0069	701-09558	65.000	52.67000	3,423.55			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0070	701-09559	2.000	2,208.01000	4,416.02			
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0071	701-09739	16.000	183.44000	2,935.04			
	PILE SHOE, HP 12 X 53	EACH					
0072	701-12361	261.000	250.00000	65,250.00			
	PREBORED HOLE, 24 IN.	LFT					



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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	701-51195	1,361.000	95.00000	129,295.00				
	PILE, STEEL H HP 12 X 53	LFT						
0074	702-92857	74.600	1,000.00000	74,600.00				
	CONCRETE, C, SUBSTRUCTURE	CYS						
0075	703-06029	118,355.000	1.54000	182,266.70				
	REINFORCING BARS, EPOXY COATED	LBS						
0076	703-97936	84.000	32.71000	2,747.64				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077	704-51002	257.300	1,200.00000	308,760.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0078	706-11600	35.400	941.20000	33,318.48				
	RAILING, CONCRETE FC	CYS						
0079	706-11620	8.000	2,941.25000	23,530.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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December 29, 2021

Tabulation of Bids

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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	707-09865	428.000	608.07000	260,253.96			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT					
0081	709-51821	(1)	2,928.00000	2,928.00			
	SURFACE SEAL , BRIDGE NO 1	LS					
0082	709-51821	(1)	3,316.00000	3,316.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0083	711-51038	(1)	670,621.79000	670,621.79			
	STRUCTURAL STEEL , BRIDGE NO. 1	LS					
0084	715-05125	16.000	344.37000	5,509.92			
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT					
0085	715-05407	290.000	11.05000	3,204.50			
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0086	715-08069	2.000	5,671.67000	11,343.34			
	CONCRETE ANCHOR, MIN. AREA 5.1 SFT	EACH					



Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	718-12305	260.000	3.28000	852.80				
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0088	725-10221	307.000	229.42000	70,431.94				
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT	LFT						
0089	725-10245	1.000	4,353.05000	4,353.05				
	PERPETUATION, EXISTING PIPE	EACH						
0090	801-04308	4.000	265.00000	1,060.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0091	801-06625	60.000	70.00000	4,200.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092	801-06640	56.000	110.00000	6,160.00				
	CONSTRUCTION SIGN, A	EACH						
0093	801-06645	2.000	32.00000	64.00				
	CONSTRUCTION SIGN, B	EACH						



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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-06775	(1)	64,352.44000	64,352.44				
	MAINTAINING TRAFFIC	LS						
0095	801-07118	144.000	14.00000	2,016.00				
	BARRICADE, III-A	LFT						
0096	801-07119	192.000	14.00000	2,688.00				
	BARRICADE, III-B	LFT						
0097	802-05702	48.000	20.25000	972.00				
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0098	802-09840	12.000	25.75000	309.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0099	802-91122	1.000	175.00000	175.00				
	SIGN GROUND MOUNTED RESET	EACH						
0100	808-06712	88.000	0.19000	16.72				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0101	808-06713	1,740.000		0.19000	330.60		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0102	808-06714	1,040.000		0.19000	197.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0103	808-75996	14.000		8.00000	112.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0104	808-75998	14.000		28.00000	392.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0105	621-02770	3,502.000		1.70000	5,953.40		
	EROSION CONTROL BLANKET	SYS					
0106	621-06545	2.000		25.00000	50.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON					



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Tabulation of Bids

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Contract ID: B -39233-A

Counties: HAMILTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 311

Project(s): 159323600ST3, 159323700ST3, 160196800ST3

Contract Time: 10/14/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description	Quantity and Units	(4) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,336,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,336,000.00				
Contract Item Totals			\$3,336,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals							\$0.00
Contract Grand Totals			\$3,336,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 24

Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	13,000.00000	13,000.00	17,500.00000	17,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	4.000	750.00000	3,000.00	600.00000	2,400.00	900.00000	3,600.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00	118,000.00000	118,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	38,000.00000	38,000.00	23,000.00000	23,000.00
	CLEARING RIGHT OF WAY	LS						
0012	201-90788	(1)	15,000.00000	15,000.00	3,800.00000	3,800.00	5,000.00000	5,000.00
	DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0013	202-02240	110.000	40.00000	4,400.00	32.00000	3,520.00	100.00000	11,000.00
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	463.000	40.00000	18,520.00	39.00000	18,057.00	50.00000	23,150.00
		SYS						
		SUBGRADE TREATMENT, TYPE IC						
0022	211-06467	52.000	100.00000	5,200.00	219.00000	11,388.00	135.00000	7,020.00
		CYS						
		AGGREGATE FOR END BENT BACKFILL						
0023	214-12244	502.000	5.50000	2,761.00	6.00000	3,012.00	7.00000	3,514.00
		SYS						
		GEOTEXTILE FOR SUBGRADE, TYPE 2B						
0024	301-12234	98.000	75.00000	7,350.00	101.00000	9,898.00	80.00000	7,840.00
		CYS						
		COMPACTED AGGREGATE NO. 53						
0025	302-06464	53.000	75.00000	3,975.00	122.00000	6,466.00	155.00000	8,215.00
		CYS						
		SUBBASE FOR PCCP						
0026	304-12623	272.000	192.00000	52,224.00	175.00000	47,600.00	215.00000	58,480.00
		TON						
		HMA PATCHING FULL DEPTH, TYPE B						
0027	306-08043	1,628.000	4.00000	6,512.00	8.00000	13,024.00	7.00000	11,396.00
		SYS						
		MILLING, TRANSITION						



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Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07321	159.000	170.00000	27,030.00	155.00000	24,645.00	155.00000	24,645.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0029	401-07390	117.000	165.00000	19,305.00	155.00000	18,135.00	150.00000	17,550.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-10258	1,179.000	1.10000	1,296.90	1.00000	1,179.00	1.00000	1,179.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	699.000	1.10000	768.90	1.00000	699.00	1.00000	699.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,878.000	0.55000	1,032.90	0.50000	939.00	0.50000	939.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	3,060.000	0.55000	1,683.00	0.50000	1,530.00	0.50000	1,530.00
	ASPHALT FOR TACK COAT	SYS						
0034	408-07478	1.000	1,650.00000	1,650.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	503-12477	88.000	350.00000	30,800.00	350.00000	30,800.00	310.00000	27,280.00
	TERMINAL JOINT, TYPE HMA	LFT						
0036	601-02241	490.000	2.20000	1,078.00	0.50000	245.00	1.00000	490.00
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	97.000	25.00000	2,425.00	30.00000	2,910.00	32.00000	3,104.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	4.000	1,070.00000	4,280.00	1,200.00000	4,800.00	1,275.00000	5,100.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039	601-12292	4.000	3,420.00000	13,680.00	3,300.00000	13,200.00	3,500.00000	14,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040	601-99132	1.000	350.00000	350.00	200.00000	200.00	210.00000	210.00
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0041	602-06729	24.000	30.00000	720.00	32.00000	768.00	9.50000	228.00
	BARRIER, DELINEATOR	EACH						



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Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	606-12399	1,179.000	7.00000	8,253.00	5.39000	6,354.81	9.00000	10,611.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0043	609-06259	210.000	150.00000	31,500.00	154.00000	32,340.00	150.00000	31,500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	615-06505	2.000	795.00000	1,590.00	1,000.00000	2,000.00	775.00000	1,550.00
	MONUMENT, B	EACH						
0045	616-05688	344.000	65.00000	22,360.00	121.00000	41,624.00	80.00000	27,520.00
	RIPRAP, CLASS 1	TON						
0046	616-06405	164.000	50.00000	8,200.00	132.00000	21,648.00	70.00000	11,480.00
	RIPRAP, REVETMENT	TON						
0047	616-12251	793.000	5.00000	3,965.00	7.00000	5,551.00	5.00000	3,965.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0048	621-01004	2.000	110.00000	220.00	100.00000	200.00	575.00000	1,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-06559	533.000	5.00000	2,665.00	4.50000	2,398.50	2.00000	1,066.00
	MULCHED SEEDING R	SYS						
0050	621-06565	2.000	1,200.00000	2,400.00	1,100.00000	2,200.00	700.00000	1,400.00
	MULCHING MATERIAL	TON						
0051	621-06574	43.000	82.00000	3,526.00	75.00000	3,225.00	71.00000	3,053.00
	SODDING	SYS						
0052	621-12612	56.000	50.00000	2,800.00	45.00000	2,520.00	93.00000	5,208.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0053	621-52448	10.000	50.00000	500.00	45.00000	450.00	53.00000	530.00
	SIGN, DO NOT SPRAY	EACH						
0054	622-91786	75.000	55.00000	4,125.00	50.00000	3,750.00	40.00000	3,000.00
	SEEDLING	EACH						
0055	628-09403	12.000	1,750.00000	21,000.00	2,200.00000	26,400.00	3,200.00000	38,400.00
	FIELD OFFICE, C	MOS						
0056	628-11976	1.000	1,000.00000	1,000.00	2,100.00000	2,100.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Counties: UNION

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District(s): Greenfield

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Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-12076	4.000	1,850.00000	7,400.00	2,200.00000	8,800.00	1,500.00000	6,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058	702-51863	32.000	15.00000	480.00	28.00000	896.00	25.00000	800.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0059	702-92857	51.800	900.00000	46,620.00	1,080.00000	55,944.00	1,600.00000	82,880.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0060	703-06029	258,537.000	1.30000	336,098.10	1.05000	271,463.85	1.40000	361,951.80
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	46.000	45.00000	2,070.00	27.00000	1,242.00	38.00000	1,748.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	704-51002	589.600	850.00000	501,160.00	950.00000	560,120.00	940.00000	554,224.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0063	706-06351	4.000	1,500.00000	6,000.00	3,938.00000	15,752.00	6,400.00000	25,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						



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District(s): Greenfield

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Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	706-09962	818.000	85.00000	69,530.00	81.00000	66,258.00	120.00000	98,160.00
	RAILING, CONCRETE PF-1	LFT						
0065	706-11404	834.000	85.00000	70,890.00	72.00000	60,048.00	76.00000	63,384.00
	RAILING, STEEL PF-1	LFT						
0066	709-51821	(1)	3,000.00000	3,000.00	1.00000	1.00	250.00000	250.00
	SURFACE SEAL	LS						
0067	711-51878	(1)	25,000.00000	25,000.00	23,000.00000	23,000.00	24,465.00000	24,465.00
	JACKING AND SUPPORTING, GIRDERS	LS						
0068	713-04331	(1)	100,000.00000	100,000.00	258,000.00000	258,000.00	96,000.00000	96,000.00
	TEMPORARY CAUSEWAY	LS						
0069	715-05407	130.000	12.00000	1,560.00	7.15000	929.50	24.00000	3,120.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0070	715-10238	4.000	1,250.00000	5,000.00	683.00000	2,732.00	1,000.00000	4,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0071	726-92406	16.000	1,000.00000	16,000.00	791.88000	12,670.08	1,425.00000	22,800.00
	BEARING ASSEMBLY ELASTOMERIC	EACH						



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Contract Time: 11/01/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-04308	9.000	302.00000	2,718.00	275.00000	2,475.00	295.00000	2,655.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	28.000	77.00000	2,156.00	70.00000	1,960.00	75.00000	2,100.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	16.000	120.00000	1,920.00	110.00000	1,760.00	115.00000	1,840.00
	CONSTRUCTION SIGN, A	EACH						
0075	801-06775	(1)	15,000.00000	15,000.00	125,000.00000	125,000.00	20,210.20000	20,210.20
	MAINTAINING TRAFFIC	LS						
0076	801-07118	96.000	16.00000	1,536.00	14.00000	1,344.00	15.00000	1,440.00
	BARRICADE, III-A	LFT						
0077	801-07119	192.000	16.00000	3,072.00	14.00000	2,688.00	15.00000	2,880.00
	BARRICADE, III-B	LFT						
0078	808-06712	212.000	0.22000	46.64	0.19000	40.28	1.00000	212.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0079	808-06713	1,694.000	0.22000 372.68	0.19000 321.86		1.00000 1,694.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
	Section Totals:		\$1,956,865.12	\$2,370,636.88		\$2,375,877.00	
	Life Cycle Costs:						
	Section Total with LCC:		\$1,956,865.12	\$2,370,636.88		\$2,375,877.00	
	Contract Item Totals		\$1,956,865.12	\$2,370,636.88		\$2,375,877.00	
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00	\$0.00		\$0.00	
	Contract Grand Totals		\$1,956,865.12	\$2,370,636.88		2,375,877.00	

() indicates item is bid as Lump Sum



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Contract Time: 11/01/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	25,000.00000	25,000.00	19,000.00000	19,000.00			
	CONSTRUCTION ENGINEERING							
	LS							
0002	107-09367 4.000	217.00000	868.00	650.00000	2,600.00			
	INSPECTION HOLE, 3 FT DEEP OR LESS							
	EACH							
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
	DOL							
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
	DOL							
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							



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Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	125,000.00000	125,000.00	129,000.00000	129,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00			
	CLEARING RIGHT OF WAY	LS							
0012	201-90788	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00			
	DEBRIS, REMOVE STRUCTURE NO. 1	LS							
0013	202-02240	110.000	35.00000	3,850.00	51.10000	5,621.00			
	PAVEMENT REMOVAL	SYS							



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District(s): Greenfield

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Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	463.000	33.00000	15,279.00	36.00000	16,668.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	52.000	80.00000	4,160.00	78.39000	4,076.28		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12244	502.000	4.00000	2,008.00	4.77000	2,394.54		
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0024	301-12234	98.000	75.00000	7,350.00	73.64000	7,216.72		
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	53.000	70.00000	3,710.00	89.21000	4,728.13		
	SUBBASE FOR PCCP	CYS						
0026	304-12623	272.000	180.00000	48,960.00	226.76000	61,678.72		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0027	306-08043	1,628.000	8.21000	13,365.88	8.33000	13,561.24		
	MILLING, TRANSITION	SYS						



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Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0028	401-07321	159.000		180.00000	28,620.00	173.51000	27,588.09
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0029	401-07390	117.000		180.00000	21,060.00	167.91000	19,645.47
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0030	401-10258	1,179.000		2.44000	2,876.76	1.12000	1,320.48
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	699.000		4.00000	2,796.00	1.12000	782.88
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	1,878.000		0.30000	563.40	0.56000	1,051.68
	LIQUID ASPHALT SEALANT	LFT					
0033	406-05521	3,060.000		0.30000	918.00	0.56000	1,713.60
	ASPHALT FOR TACK COAT	SYS					
0034	408-07478	1.000		7,700.00000	7,700.00	1,679.12000	1,679.12
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					



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Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	503-12477	88.000	300.00000	26,400.00	377.97000	33,261.36			
	TERMINAL JOINT, TYPE HMA	LFT							
0036	601-02241	490.000	0.50000	245.00	2.84000	1,391.60			
	GUARDRAIL, REMOVE	LFT							
0037	601-12281	97.000	30.00000	2,910.00	33.58000	3,257.26			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0038	601-12289	4.000	1,200.00000	4,800.00	1,343.30000	5,373.20			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0039	601-12292	4.000	3,300.00000	13,200.00	3,694.08000	14,776.32			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0040	601-99132	1.000	200.00000	200.00	223.88000	223.88			
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH							
0041	602-06729	24.000	21.00000	504.00	26.43000	634.32			
	BARRIER, DELINEATOR	EACH							



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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0042	606-12399	1,179.000	10.07000	11,872.53	33.58000	39,590.82		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0043	609-06259	210.000	140.00000	29,400.00	155.00000	32,550.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	615-06505	2.000	1,000.00000	2,000.00	1,119.42000	2,238.84		
	MONUMENT, B	EACH						
0045	616-05688	344.000	80.00000	27,520.00	57.84000	19,896.96		
	RIPRAP, CLASS 1	TON						
0046	616-06405	164.000	65.00000	10,660.00	68.57000	11,245.48		
	RIPRAP, REVETMENT	TON						
0047	616-12251	793.000	4.25000	3,370.25	4.00000	3,172.00		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0048	621-01004	2.000	100.00000	200.00	615.68000	1,231.36		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	621-06559	533.000	4.50000	2,398.50	2.08000	1,108.64	
	MULCHED SEEDING R	SYS					
0050	621-06565	2.000	1,100.00000	2,200.00	737.70000	1,475.40	
	MULCHING MATERIAL	TON					
0051	621-06574	43.000	75.00000	3,225.00	75.56000	3,249.08	
	SODDING	SYS					
0052	621-12612	56.000	45.00000	2,520.00	98.51000	5,516.56	
	SEED MIXTURE, FLOODPLAIN	LBS					
0053	621-52448	10.000	45.00000	450.00	102.20000	1,022.00	
	SIGN, DO NOT SPRAY	EACH					
0054	622-91786	75.000	50.00000	3,750.00	42.54000	3,190.50	
	SEEDLING	EACH					
0055	628-09403	12.000	2,000.00000	24,000.00	2,800.00000	33,600.00	
	FIELD OFFICE, C	MOS					
0056	628-11976	1.000	900.00000	900.00	838.44000	838.44	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-12076	4.000	2,000.00000	8,000.00	1,372.92000	5,491.68		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058	702-51863	32.000	17.00000	544.00	21.63000	692.16		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0059	702-92857	51.800	1,300.00000	67,340.00	1,300.38000	67,359.68		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0060	703-06029	258,537.000	1.18000	305,073.66	1.29000	333,512.73		
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	46.000	25.00000	1,150.00	29.64000	1,363.44		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	704-51002	589.600	940.00000	554,224.00	1,075.62000	634,185.55		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0063	706-06351	4.000	6,000.00000	24,000.00	8,115.77000	32,463.08		
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						



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Contract ID: B -39290-A

Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	706-09962	818.000	110.00000	89,980.00	123.14000	100,728.52	
	RAILING, CONCRETE PF-1	LFT					
0065	706-11404	834.000	72.00000	60,048.00	80.60000	67,220.40	
	RAILING, STEEL PF-1	LFT					
0066	709-51821	(1)	24,320.00000	24,320.00	1.00000	1.00	
	SURFACE SEAL	LS					
0067	711-51878	(1)	92,000.00000	92,000.00	65,000.00000	65,000.00	
	JACKING AND SUPPORTING, GIRDERS	LS					
0068	713-04331	(1)	256,700.00000	256,700.00	200,000.00000	200,000.00	
	TEMPORARY CAUSEWAY	LS					
0069	715-05407	130.000	21.00000	2,730.00	19.41000	2,523.30	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0070	715-10238	4.000	1,100.00000	4,400.00	722.28000	2,889.12	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0071	726-92406	16.000	820.00000	13,120.00	1,007.48000	16,119.68	
	BEARING ASSEMBLY ELASTOMERIC	EACH					



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Counties: UNION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 321

Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-04308	9.000	369.25000	3,323.25	307.84000	2,770.56		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	28.000	93.99000	2,631.72	78.36000	2,194.08		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	16.000	147.70000	2,363.20	123.14000	1,970.24		
	CONSTRUCTION SIGN, A	EACH						
0075	801-06775	(1)	2,999.89000	2,999.89	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC	LS						
0076	801-07118	96.000	18.80000	1,804.80	15.67000	1,504.32		
	BARRICADE, III-A	LFT						
0077	801-07119	192.000	18.80000	3,609.60	15.67000	3,008.64		
	BARRICADE, III-B	LFT						
0078	808-06712	212.000	0.26000	55.12	0.21000	44.52		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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District(s): Greenfield

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Project(s): 159324100ST3

Contract Time: 11/01/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(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	BRIDGE DECK REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0079	808-06713	1,694.000	0.26000 440.44	0.21000	355.74		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
	Section Totals:		\$2,531,208.00		\$2,624,096.19		
	Life Cycle Costs:						
	Section Total with LCC:		\$2,531,208.00		\$2,624,096.19		
Contract Item Totals			\$2,531,208.00		\$2,624,096.19		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,531,208.00		\$2,624,096.19		

() indicates item is bid as Lump Sum



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Contract ID: B -40368-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	8,000.00000	8,000.00	7,540.00000	7,540.00
		LS						
		CONSTRUCTION ENGINEERING						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		LIQUIDATED DAMAGES						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		CONTRACT LIENS						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	106,500.00000	106,500.00	100,000.00000	100,000.00	110,569.55000	110,569.55
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	21,500.00000	21,500.00	20,000.00000	20,000.00	22,113.91000	22,113.91
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	624.000	19.88000	12,405.12	25.00000	15,600.00	24.04000	15,000.96
	PAVEMENT REMOVAL	SYS						
0012	202-02278	650.000	11.01000	7,156.50	10.00000	6,500.00	18.05000	11,732.50
	CURB, CONCRETE, REMOVE	LFT						
0013	202-51328	(1)	230,000.00000	230,000.00	275,000.00000	275,000.00	313,426.11000	313,426.11
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	202-52710	356.000	17.59000	6,262.04	10.00000	3,560.00	29.41000	10,469.96	
	SIDEWALK CONCRETE, REMOVE	SYS							
0015	203-02000	216.000	86.24000	18,627.84	25.00000	5,400.00	149.26000	32,240.16	
	EXCAVATION, COMMON	CYS							
0016	203-02070	334.000	15.05000	5,026.70	40.00000	13,360.00	0.01000	3.34	
	BORROW	CYS							
0017	205-12108	8,757.000	1.00000	8,757.00	1.00000	8,757.00	1.00000	8,757.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)	5,053.47000	5,053.47	8,000.00000	8,000.00	2,191.91000	2,191.91	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	205-12618	(1)	3,935.71000	3,935.71	4,000.00000	4,000.00	3,280.00000	3,280.00	
	SWQCP PREPARATION	LS							
0020	206-51235	(1)	75,000.00000	75,000.00	25,000.00000	25,000.00	26,460.21000	26,460.21	
	COFFERDAM	LS							



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Contract ID: B -40368-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	649.000		33.53000	21,760.97	20.00000	12,980.00	32.14000	20,858.86
	SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-06467	68.000		76.55000	5,205.40	85.00000	5,780.00	145.99000	9,927.32
	AGGREGATE FOR END BENT BACKFILL		CYS						
0023	211-09268	18.000		593.73000	10,687.14	200.00000	3,600.00	707.14000	12,728.52
	STRUCTURE BACKFILL, TYPE 5		CYS						
0024	302-06464	116.000		74.07000	8,592.12	85.00000	9,860.00	121.19000	14,058.04
	SUBBASE FOR PCCP		CYS						
0025	304-12625	15.000		630.00000	9,450.00	630.00000	9,450.00	672.92000	10,093.80
	HMA PATCHING FULL DEPTH, TYPE C		TON						
0026	306-08043	1,850.000		5.17000	9,564.50	5.00000	9,250.00	8.93000	16,520.50
	MILLING, TRANSITION		SYS						
0027	401-07321	168.000		210.00000	35,280.00	220.00000	36,960.00	123.90000	20,815.20
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						



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Tabulation of Bids

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Contract ID: B -40368-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC		(3) RIETH RILEY CONSTRUCTION	
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:	
0028	401-07390	174.000 TON	189.00000	32,886.00	200.00000	34,800.00	91.83000	15,978.42
		QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0029	401-07423	88.000 TON	194.25000	17,094.00	200.00000	17,600.00	119.31000	10,499.28
		QC/QA-HMA, 2, 64, BASE, 19.0 mm						
0030	401-10258	1,604.000 LFT	1.31000	2,101.24	1.35000	2,165.40	0.56000	898.24
		JOINT ADHESIVE, SURFACE						
0031	401-10259	1,604.000 LFT	1.31000	2,101.24	1.35000	2,165.40	0.63000	1,010.52
		JOINT ADHESIVE, INTERMEDIATE						
0032	401-11785	1,604.000 LFT	1.31000	2,101.24	1.35000	2,165.40	0.31000	497.24
		LIQUID ASPHALT SEALANT						
0033	402-10087	29.000 TON	420.00000	12,180.00	420.00000	12,180.00	363.72000	10,547.88
		HMA FOR TEMPORARY PAVEMENT, TYPE D						
0034	406-05521	4,452.000 SYS	2.10000	9,349.20	2.10000	9,349.20	0.01000	44.52
		ASPHALT FOR TACK COAT						



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Counties: MARION

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District(s): Greenfield

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Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	503-03489	171.000	36.36000	6,217.56	25.00000	4,275.00	24.88000	4,254.48
	RETROFITTED TIE BARS	EACH						
0036	503-12477	132.000	308.11000	40,670.52	140.00000	18,480.00	285.56000	37,693.92
	TERMINAL JOINT, TYPE HMA	LFT						
0037	601-02241	364.000	4.73000	1,721.72	5.00000	1,820.00	4.50000	1,638.00
	GUARDRAIL, REMOVE	LFT						
0038	601-12292	2.000	3,596.25000	7,192.50	3,600.00000	7,200.00	3,425.00000	6,850.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039	601-94689	2.000	3,318.00000	6,636.00	3,300.00000	6,600.00	3,160.00000	6,320.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	603-06065	135.000	40.95000	5,528.25	42.00000	5,670.00	39.00000	5,265.00
	FENCE, CHAIN LINK, RESET	LFT						
0041	604-06070	402.000	118.08000	47,468.16	65.00000	26,130.00	61.60000	24,763.20
	SIDEWALK, CONCRETE	SYS						
0042	605-06090	537.000	46.06000	24,734.22	50.00000	26,850.00	33.19000	17,823.03
	CURB, INTEGRAL CONCRETE	LFT						



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District(s): Greenfield

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Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC		(3) RIETH RILEY CONSTRUCTION	
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:	
0043	609-06259	454.000	159.13000	72,245.02	155.00000	70,370.00	153.00000	69,462.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	615-06505	2.000	780.15000	1,560.30	850.00000	1,700.00	743.00000	1,486.00
	MONUMENT, B	EACH						
0045	616-05689	599.000	86.03000	51,531.97	70.00000	41,930.00	120.71000	72,305.29
	RIPRAP, CLASS 2	TON						
0046	616-12248	371.000	4.75000	1,762.25	6.00000	2,226.00	3.07000	1,138.97
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0047	619-11052	(1)	84,000.00000	84,000.00	120,000.00000	120,000.00	100,000.00000	100,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0048	619-12459	(1)	2,100.00000	2,100.00	17,500.00000	17,500.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0049	619-12506	(1)	21,000.00000	21,000.00	40,000.00000	40,000.00	70,000.00000	70,000.00
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	619-51859 (1)	PAINT STEEL BRIDGE, BRIDGE NO. 1	48,300.00000	48,300.00	17,500.00000	17,500.00	45,000.00000	45,000.00
0051	621-01004 2.000	MOBILIZATION AND DEMobilIZATION FOR SEEDING	420.00000	840.00	350.00000	700.00	400.00000	800.00
0052	621-02770 573.000	EROSION CONTROL BLANKET	1.63000	933.99	2.75000	1,575.75	1.55000	888.15
0053	621-06560 1,129.000	MULCHED SEEDING U	1.54000	1,738.66	1.75000	1,975.75	1.47000	1,659.63
0054	628-09403 12.000	FIELD OFFICE, C	3,075.93000	36,911.16	1,500.00000	18,000.00	3,726.24000	44,714.88
0055	628-11976 1.000	COMPUTER SYSTEM EQUIPMENT	612.37000	612.37	1,500.00000	1,500.00	1,095.95000	1,095.95
0056	628-12686 12.000	TELEPHONE SERVICE, B	546.76000	6,561.12	100.00000	1,200.00	191.79000	2,301.48



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
0057	702-04325 (1)	25,000.00000	25,000.00	25,000.00000	25,000.00	21,155.44000	21,155.44
	TEMPORARY SHORING LS						
0058	702-12076 8.000	1,207.80000	9,662.40	1,500.00000	12,000.00	1,319.85000	10,558.80
	GRATES, BASINS, AND FITTINGS, CAST IRON EACH						
0059	702-51005 1.200	12,519.84000	15,023.81	2,500.00000	3,000.00	10,245.98000	12,295.18
	CONCRETE, A, SUBSTRUCTURE CYS						
0060	702-51863 24.000	16.78000	402.72	40.00000	960.00	49.61000	1,190.64
	FIELD DRILLED HOLE IN CONCRETE EACH						
0061	703-06028 196.000	2.33000	456.68	5.00000	980.00	10.00000	1,960.00
	REINFORCING BARS LBS						
0062	703-06029 148,616.000	1.28000	190,228.48	1.25000	185,770.00	1.24000	184,283.84
	REINFORCING BARS, EPOXY COATED LBS						
0063	703-97936 80.000	38.42000	3,073.60	30.00000	2,400.00	47.09000	3,767.20
	THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	704-51002	441.800 CYS	856.25000	378,291.25	1,250.00000	552,250.00	1,127.32000	498,049.98
		CONCRETE, C, SUPERSTRUCTURE						
0065	706-06353	4.000 EACH	3,961.60000	15,846.40	2,000.00000	8,000.00	3,384.51000	13,538.04
		CONCRETE BRIDGE RAILING TRANSITION, TPS-1						
0066	706-09961	262.000 LFT	168.24000	44,078.88	65.00000	17,030.00	158.22000	41,453.64
		RAILING, CONCRETE PS-1						
0067	706-11418	278.000 LFT	95.55000	26,562.90	100.00000	27,800.00	91.00000	25,298.00
		RAILING, STEEL PS-1						
0068	709-51821	(1) LS	4,196.85000	4,196.85	5,000.00000	5,000.00	0.01000	0.01
		SURFACE SEAL , BRIDGE NO. 1						
0069	710-09158	160.000 SFT	168.00000	26,880.00	210.00000	33,600.00	160.00000	25,600.00
		PATCHING CONCRETE STRUCTURES						
0070	711-51864	8.000 EACH	50.00000	400.00	100.00000	800.00	50.00000	400.00
		DRILLED HOLE						



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Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	711-51877 (1)	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	70,000.00000	70,000.00	25,000.00000	25,000.00	7,135.00000	7,135.00
		LS						
0072	711-96800 4,060.000	STUD SHEAR CONNECTORS	3.73000	15,143.80	4.50000	18,270.00	3.55000	14,413.00
		EACH						
0073	715-05407 284.000	PIPE, END BENT DRAIN, 6 IN.	19.61000	5,569.24	12.00000	3,408.00	23.71000	6,733.64
		LFT						
0074	715-10238 8.000	PIPE, ROADWAY DRAIN CASTING EXTENSION	1,249.52000	9,996.16	200.00000	1,600.00	1,016.57000	8,132.56
		EACH						
0075	718-12305 172.000	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	2.64000	454.08	7.00000	1,204.00	1.47000	252.84
		SYS						
0076	718-52610 3.000	AGGREGATE FOR UNDERDRAINS	260.69000	782.07	100.00000	300.00	76.53000	229.59
		CYS						
0077	724-12773 127.000	BRIDGE EXPANSION JOINT, PCF	41.79000	5,307.33	80.00000	10,160.00	61.98000	7,871.46
		LFT						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-01093	2.000	5,880.00000	11,760.00	5,800.00000	11,600.00	5,600.00000	11,200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0079	801-03290	1.000	147.00000	147.00	175.00000	175.00	140.00000	140.00
	CONSTRUCTION SIGN, C	EACH						
0080	801-04308	1.000	288.75000	288.75	300.00000	300.00	275.00000	275.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081	801-06207	15,289.000	1.11000	16,970.79	1.10000	16,817.90	1.06000	16,206.34
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082	801-06640	18.000	105.00000	1,890.00	110.00000	1,980.00	100.00000	1,800.00
	CONSTRUCTION SIGN, A	EACH						
0083	801-06645	9.000	68.25000	614.25	75.00000	675.00	65.00000	585.00
	CONSTRUCTION SIGN, B	EACH						
0084	801-06710	16.000	12.60000	201.60	13.00000	208.00	12.00000	192.00
	FLASHING ARROW SIGN	DAY						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-06775 (1)	MAINTAINING TRAFFIC LS	45,261.08000	45,261.08	25,000.00000	25,000.00	15,413.24000	15,413.24
0086	801-07118 96.000	BARRICADE, III-A LFT	16.80000	1,612.80	17.00000	1,632.00	16.00000	1,536.00
0087	801-08508 692.000	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	39.44000	27,292.48	50.00000	34,600.00	56.11000	38,828.12
0088	801-11642 2.000	PORTABLE CHANGEABLE MESSAGE SIGN EACH	2,625.00000	5,250.00	2,750.00000	5,500.00	2,500.00000	5,000.00
0089	808-06716 2,853.000	LINE, REMOVE LFT	0.55000	1,569.15	0.60000	1,711.80	0.52000	1,483.56
0090	808-10031 2,902.000	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT	1.05000	3,047.10	0.80000	2,321.60	1.00000	2,902.00
0091	808-10033 226.000	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT	1.05000	237.30	0.80000	180.80	1.00000	226.00



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	808-10034	2,875.000	1.05000	3,018.75	0.80000	2,300.00	1.00000	2,875.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0093	808-10036	511.000	1.05000	536.55	0.80000	408.80	1.00000	511.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0094	808-10051	34.000	26.25000	892.50	21.00000	714.00	25.00000	850.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0095	808-10052	1.000	367.50000	367.50	300.00000	300.00	350.00000	350.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0096	808-10058	309.000	2.10000	648.90	8.50000	2,626.50	2.00000	618.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0097	808-10077	1.000	367.50000	367.50	275.00000	275.00	350.00000	350.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$2,138,180.85		\$2,138,550.30	\$2,211,391.05
Life Cycle Costs:							
Section Total with LCC:				\$2,138,180.85		\$2,138,550.30	\$2,211,391.05
Contract Item Totals				\$2,138,180.85		\$2,138,550.30	\$2,211,391.05
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$2,138,180.85		\$2,138,550.30	2,211,391.05

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
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)	118,900.00000	118,900.00	131,949.20000	131,949.20		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	23,780.00000	23,780.00	26,389.84000	26,389.84		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	624.000	54.50000	34,008.00	50.00000	31,200.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02278	650.000	12.00000	7,800.00	12.00000	7,800.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-51328	(1)	160,000.00000	160,000.00	230,000.00000	230,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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	202-52710	356.000	16.80000	5,980.80	22.00000	7,832.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	203-02000	216.000	119.50000	25,812.00	101.00000	21,816.00		
	EXCAVATION, COMMON	CYS						
0016	203-02070	334.000	50.50000	16,867.00	48.00000	16,032.00		
	BORROW	CYS						
0017	205-12108	8,757.000	1.00000	8,757.00	1.00000	8,757.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	7,100.00000	7,100.00	23,500.00000	23,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00		
	SWQCP PREPARATION	LS						
0020	206-51235	(1)	150,710.92000	150,710.92	60,000.00000	60,000.00		
	COFFERDAM	LS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	207-09935	649.000	57.00000	36,993.00	72.00000	46,728.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0022	211-06467	68.000	135.00000	9,180.00	140.00000	9,520.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0023	211-09268	18.000	714.00000	12,852.00	970.00000	17,460.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0024	302-06464	116.000	100.00000	11,600.00	110.00000	12,760.00	
	SUBBASE FOR PCCP	CYS					
0025	304-12625	15.000	147.00000	2,205.00	700.00000	10,500.00	
	HMA PATCHING FULL DEPTH, TYPE C	TON					
0026	306-08043	1,850.000	10.00000	18,500.00	5.00000	9,250.00	
	MILLING, TRANSITION	SYS					
0027	401-07321	168.000	145.00000	24,360.00	232.00000	38,976.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07390	174.000	160.00000	27,840.00	210.00000	36,540.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-07423	88.000	250.00000	22,000.00	214.00000	18,832.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030	401-10258	1,604.000	1.40000	2,245.60	1.50000	2,406.00		
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	1,604.000	1.50000	2,406.00	1.50000	2,406.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,604.000	0.95000	1,523.80	1.50000	2,406.00		
	LIQUID ASPHALT SEALANT	LFT						
0033	402-10087	29.000	390.00000	11,310.00	460.00000	13,340.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0034	406-05521	4,452.000	0.12000	534.24	2.00000	8,904.00		
	ASPHALT FOR TACK COAT	SYS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
0035	503-03489	171.000	100.00000	17,100.00	35.00000	5,985.00		
	RETROFITTED TIE BARS	EACH						
0036	503-12477	132.000	350.00000	46,200.00	465.00000	61,380.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0037	601-02241	364.000	4.50000	1,638.00	5.00000	1,820.00		
	GUARDRAIL, REMOVE	LFT						
0038	601-12292	2.000	3,425.00000	6,850.00	3,900.00000	7,800.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0039	601-94689	2.000	3,160.00000	6,320.00	3,600.00000	7,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	603-06065	135.000	39.00000	5,265.00	45.00000	6,075.00		
	FENCE, CHAIN LINK, RESET	LFT						
0041	604-06070	402.000	55.00000	22,110.00	95.00000	38,190.00		
	SIDEWALK, CONCRETE	SYS						
0042	605-06090	537.000	35.00000	18,795.00	40.00000	21,480.00		
	CURB, INTEGRAL CONCRETE	LFT						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
0043	609-06259	454.000	210.00000	95,340.00	175.00000	79,450.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	615-06505	2.000	743.00000	1,486.00	860.00000	1,720.00		
	MONUMENT, B	EACH						
0045	616-05689	599.000	62.00000	37,138.00	115.00000	68,885.00		
	RIPRAP, CLASS 2	TON						
0046	616-12248	371.000	9.00000	3,339.00	4.00000	1,484.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0047	619-11052	(1)	107,000.00000	107,000.00	115,000.00000	115,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0048	619-12459	(1)	14,000.00000	14,000.00	13,000.00000	13,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0049	619-12506	(1)	36,000.00000	36,000.00	35,000.00000	35,000.00		
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
0050	619-51859	(1)	12,500.00000	12,500.00	11,000.00000	11,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0051	621-01004	2.000	650.00000	1,300.00	115.00000	230.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-02770	573.000	2.44000	1,398.12	3.00000	1,719.00		
	EROSION CONTROL BLANKET	SYS						
0053	621-06560	1,129.000	1.48000	1,670.92	3.00000	3,387.00		
	MULCHED SEEDING U	SYS						
0054	628-09403	12.000	1,850.00000	22,200.00	3,250.00000	39,000.00		
	FIELD OFFICE, C	MOS						
0055	628-11976	1.000	1,100.00000	1,100.00	525.00000	525.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	628-12686	12.000	150.00000	1,800.00	80.00000	960.00		
	TELEPHONE SERVICE, B	MOS						



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Tabulation of Bids

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Contract ID: B -40368-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
0057	702-04325	(1)	18,000.00000	18,000.00	44,500.00000	44,500.00		
	TEMPORARY SHORING	LS						
0058	702-12076	8.000	1,400.00000	11,200.00	1,090.00000	8,720.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0059	702-51005	1.200	9,800.00000	11,760.00	11,000.00000	13,200.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0060	702-51863	24.000	120.00000	2,880.00	31.00000	744.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0061	703-06028	196.000	1.00000	196.00	5.50000	1,078.00		
	REINFORCING BARS	LBS						
0062	703-06029	148,616.000	1.20000	178,339.20	1.45000	215,493.20		
	REINFORCING BARS, EPOXY COATED	LBS						
0063	703-97936	80.000	20.00000	1,600.00	35.00000	2,800.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract ID: B -40368-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	704-51002	441.800	1,300.00000	574,340.00	1,350.00000	596,430.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0065	706-06353	4.000	6,000.00000	24,000.00	6,960.00000	27,840.00		
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0066	706-09961	262.000	250.00000	65,500.00	290.00000	75,980.00		
	RAILING, CONCRETE PS-1	LFT						
0067	706-11418	278.000	91.00000	25,298.00	105.00000	29,190.00		
	RAILING, STEEL PS-1	LFT						
0068	709-51821	(1)	500.00000	500.00	5,500.00000	5,500.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0069	710-09158	160.000	160.00000	25,600.00	185.00000	29,600.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0070	711-51864	8.000	30.00000	240.00	45.00000	360.00		
	DRILLED HOLE	EACH						



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Counties: MARION

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District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
0071	711-51877	(1)	33,000.00000	33,000.00	48,000.00000	48,000.00		
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	LS						
0072	711-96800	4,060.000	3.55000	14,413.00	4.00000	16,240.00		
	STUD SHEAR CONNECTORS	EACH						
0073	715-05407	284.000	8.00000	2,272.00	10.00000	2,840.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0074	715-10238	8.000	1,100.00000	8,800.00	875.00000	7,000.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0075	718-12305	172.000	10.00000	1,720.00	3.50000	602.00		
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0076	718-52610	3.000	60.00000	180.00	180.00000	540.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0077	724-12773	127.000	95.00000	12,065.00	53.00000	6,731.00		
	BRIDGE EXPANSION JOINT, PCF	LFT						



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District(s): Greenfield

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Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-01093	2.000	5,600.00000	11,200.00	1,970.00000	3,940.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0079	801-03290	1.000	140.00000	140.00	345.00000	345.00		
	CONSTRUCTION SIGN, C	EACH						
0080	801-04308	1.000	275.00000	275.00	283.19000	283.19		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081	801-06207	15,289.000	1.06000	16,206.34	1.50000	22,933.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082	801-06640	18.000	100.00000	1,800.00	215.00000	3,870.00		
	CONSTRUCTION SIGN, A	EACH						
0083	801-06645	9.000	65.00000	585.00	75.00000	675.00		
	CONSTRUCTION SIGN, B	EACH						
0084	801-06710	16.000	12.00000	192.00	40.00000	640.00		
	FLASHING ARROW SIGN	DAY						



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Counties: MARION

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District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
0085	801-06775	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00		
	MAINTAINING TRAFFIC	LS						
0086	801-07118	96.000	16.00000	1,536.00	13.00000	1,248.00		
	BARRICADE, III-A	LFT						
0087	801-08508	692.000	69.50000	48,094.00	90.00000	62,280.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0088	801-11642	2.000	2,500.00000	5,000.00	3,711.00000	7,422.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0089	808-06716	2,853.000	0.52000	1,483.56	1.00000	2,853.00		
	LINE, REMOVE	LFT						
0090	808-10031	2,902.000	0.75000	2,176.50	1.15000	3,337.30		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0091	808-10033	226.000	0.75000	169.50	1.15000	259.90		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -40368-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC			
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:	
0092	808-10034	2,875.000	0.75000	2,156.25	1.15000	3,306.25		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0093	808-10036	511.000	0.75000	383.25	1.15000	587.65		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0094	808-10051	34.000	20.00000	680.00	14.51000	493.34		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0095	808-10052	1.000	275.00000	275.00	405.00000	405.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0096	808-10058	309.000	8.00000	2,472.00	2.30000	710.70		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0097	808-10077	1.000	250.00000	250.00	405.00000	405.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



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Contract ID: B -40368-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 331

Project(s): 170092800LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$2,378,300.00		\$2,638,984.07		
Life Cycle Costs:								
Section Total with LCC:				\$2,378,300.00		\$2,638,984.07		
Contract Item Totals				\$2,378,300.00		\$2,638,984.07		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,378,300.00		\$2,638,984.07		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(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 DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	78,550.00000	78,550.00	84,560.00000	84,560.00	90,000.00000	90,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	31,420.00000	31,420.00	53,500.00000	53,500.00	37,000.00000	37,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	577.000	17.50000	10,097.50	30.00000	17,310.00	20.00000	11,540.00
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-03135	40.000	175.00000	7,000.00	93.75000	3,750.00	75.00000	3,000.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0015	202-51328	(1)	45,520.00000	45,520.00	88,490.00000	88,490.00	90,000.00000	90,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , NO 1	LS						
0016	202-51330	(1)	17,800.00000	17,800.00	32,340.00000	32,340.00	175,000.00000	175,000.00
	PRESENT STRUCTURE, REMOVE , NO 2	LS						
0017	202-51330	(1)	11,084.00000	11,084.00	27,940.00000	27,940.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE , NO 3	LS						
0018	202-93047	1.000	563.00000	563.00	2,200.00000	2,200.00	2,000.00000	2,000.00
	MANHOLE, REMOVE	EACH						
0019	203-02000	460.000	46.00000	21,160.00	85.00000	39,100.00	120.00000	55,200.00
	EXCAVATION, COMMON	CYS						
0020	203-02070	500.000	44.00000	22,000.00	50.00000	25,000.00	15.00000	7,500.00
	BORROW	CYS						



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-11626	2.000	13,673.00000	27,346.00	5,000.00000	10,000.00	12,500.00000	25,000.00	
	PUMP AROUND	EACH							
0022	205-12108	26,165.000	1.00000	26,165.00	1.00000	26,165.00	1.00000	26,165.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	500.00000	500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00	
	SWQCP PREPARATION	LS							
0025	206-51220	95.000	21.00000	1,995.00	75.00000	7,125.00	55.00000	5,225.00	
	EXCAVATION, WET	CYS							
0026	207-12498	1,922.000	34.00000	65,348.00	40.00000	76,880.00	32.00000	61,504.00	
	SUBGRADE TREATMENT, TYPE ID	SYS							
0027	211-06467	1.000	52.00000	52.00	385.00000	385.00	400.00000	400.00	
	AGGREGATE FOR END BENT BACKFILL	CYS							



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09265	1,185.000	65.00000	77,025.00	58.00000	68,730.00	42.00000	49,770.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0029	211-09266	400.000	55.00000	22,000.00	60.00000	24,000.00	42.00000	16,800.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0030	211-09268	203.000	185.00000	37,555.00	148.00000	30,044.00	225.00000	45,675.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0031	301-12234	58.000	68.00000	3,944.00	90.00000	5,220.00	55.00000	3,190.00
	COMPACTED AGGREGATE NO. 53	CYS						
0032	302-06464	114.000	59.00000	6,726.00	76.00000	8,664.00	65.00000	7,410.00
	SUBBASE FOR PCCP	CYS						
0033	303-01180	408.000	27.00000	11,016.00	38.00000	15,504.00	35.00000	14,280.00
	COMPACTED AGGREGATE NO. 53	TON						
0034	304-07493	186.000	181.00000	33,666.00	100.00000	18,600.00	150.00000	27,900.00
	WIDENING WITH HMA, TYPE B	TON						



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Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0035	306-08034	624.000	22.50000	14,040.00	10.00000	6,240.00	15.00000	9,360.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036	306-11872	512.000	13.50000	6,912.00	8.70000	4,454.40	9.00000	4,608.00
	MILLING, PROFILE	SYS						
0037	401-07322	149.000	135.00000	20,115.00	145.00000	21,605.00	140.00000	20,860.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038	401-07328	58.000	150.00000	8,700.00	165.00000	9,570.00	175.00000	10,150.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0039	401-07390	73.000	180.00000	13,140.00	130.00000	9,490.00	142.00000	10,366.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040	401-07398	44.000	180.00000	7,920.00	150.00000	6,600.00	190.00000	8,360.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07408	142.000	100.00000	14,200.00	100.00000	14,200.00	135.00000	19,170.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0042	401-07423	178.000		100.00000	17,800.00	125.00000	22,250.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0043	401-10258	2,098.000		5.00000	10,490.00	0.50000	1,049.00
	JOINT ADHESIVE, SURFACE	LFT					
0044	401-10259	690.000		5.00000	3,450.00	0.85000	586.50
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0045	401-11785	2,098.000		0.50000	1,049.00	0.40000	839.20
	LIQUID ASPHALT SEALANT	LFT					
0046	406-05521	3,473.000		0.50000	1,736.50	0.50000	1,736.50
	ASPHALT FOR TACK COAT	SYS					
0047	408-07478	1.500		12,000.00000	18,000.00	5,800.00000	8,700.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0048	601-02241	1,095.000		3.00000	3,285.00	8.00000	8,760.00
	GUARDRAIL, REMOVE	LFT					



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0049	601-12281	562.500	30.00000	16,875.00	27.00000	15,187.50	26.00000	14,625.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050	601-12292	4.000	4,175.00000	16,700.00	3,795.00000	15,180.00	3,000.00000	12,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0051	601-94689	8.000	3,965.00000	31,720.00	3,605.00000	28,840.00	2,850.00000	22,800.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052	602-06729	8.000	27.00000	216.00	55.00000	440.00	15.00000	120.00
	BARRIER, DELINEATOR	EACH						
0053	603-06060	174.000	25.00000	4,350.00	24.00000	4,176.00	44.50000	7,743.00
	FENCE, FARM FIELD, RESET	LFT						
0054	609-06259	194.000	148.00000	28,712.00	155.00000	30,070.00	145.00000	28,130.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	615-06505	6.000	950.00000	5,700.00	907.00000	5,442.00	925.00000	5,550.00
	MONUMENT, B	EACH						



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-05688	244.000	65.00000	15,860.00	50.00000	12,200.00	130.00000	31,720.00
	RIPRAP, CLASS 1	TON						
0057	616-06405	1,759.000	38.00000	66,842.00	34.00000	59,806.00	60.00000	105,540.00
	RIPRAP, REVETMENT	TON						
0058	616-06451	47.000	48.00000	2,256.00	57.00000	2,679.00	60.00000	2,820.00
	RIPRAP, UNIFORM	TON						
0059	616-12247	1,482.000	4.00000	5,928.00	4.75000	7,039.50	3.25000	4,816.50
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0060	616-12248	2,051.000	4.00000	8,204.00	3.85000	7,896.35	2.75000	5,640.25
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0061	616-12249	340.000	5.00000	1,700.00	4.85000	1,649.00	4.25000	1,445.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0062	616-12251	287.000	5.00000	1,435.00	6.90000	1,980.30	3.75000	1,076.25
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						



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Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	621-01004	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0064	621-02770	1,047.000	3.50000	3,664.50	2.50000	2,617.50	2.50000	2,617.50	
	EROSION CONTROL BLANKET	SYS							
0065	621-06559	146.000	15.00000	2,190.00	15.00000	2,190.00	15.00000	2,190.00	
	MULCHED SEEDING R	SYS							
0066	621-06560	1,305.000	4.00000	5,220.00	4.00000	5,220.00	4.00000	5,220.00	
	MULCHED SEEDING U	SYS							
0067	621-06565	0.900	1,500.00000	1,350.00	1,500.00000	1,350.00	1,500.00000	1,350.00	
	MULCHING MATERIAL	TON							
0068	621-06567	0.900	10.00000	9.00	0.10000	0.09	1.00000	0.90	
	WATER	kGAL							
0069	621-06574	98.000	30.00000	2,940.00	30.00000	2,940.00	35.00000	3,430.00	
	SODDING	SYS							
0070	621-12612	10.000	200.00000	2,000.00	200.00000	2,000.00	200.00000	2,000.00	
	SEED MIXTURE, FLOODPLAIN	LBS							



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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	628-11976	2.000	500.00000	1,000.00	875.00000	1,750.00	750.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0072	628-12683	18.000	1,725.00000	31,050.00	2,400.00000	43,200.00	2,000.00000	36,000.00	
	FIELD OFFICE, D	MOS							
0073	702-51015	6.000	950.00000	5,700.00	750.00000	4,500.00	1,200.00000	7,200.00	
	CONCRETE, B, FOOTINGS	CYS							
0074	702-51863	166.000	19.00000	3,154.00	40.00000	6,640.00	20.00000	3,320.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0075	702-92857	15.700	1,530.00000	24,021.00	11,800.00000	185,260.00	4,000.00000	62,800.00	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0076	703-06029	33,580.000	1.29000	43,318.20	2.25000	75,555.00	1.30000	43,654.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0077	704-51002	75.000	843.00000	63,225.00	1,050.00000	78,750.00	1,500.00000	112,500.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							



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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0078	706-09960	156.600	105.00000	16,443.00	95.00000	14,877.00	111.00000	17,382.60
	RAILING, CONCRETE FC	LFT						
0079	706-11620	4.000	2,750.00000	11,000.00	2,500.00000	10,000.00	995.00000	3,980.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0080	709-51821	(1)	4,187.00000	4,187.00	7,406.00000	7,406.00	1,473.00000	1,473.00
	SURFACE SEAL , NO 1	LS						
0081	709-51821	(1)	8,100.00000	8,100.00	7,365.00000	7,365.00	3,806.00000	3,806.00
	SURFACE SEAL , NO 2	LS						
0082	709-51821	(1)	4,637.00000	4,637.00	4,215.00000	4,215.00	843.00000	843.00
	SURFACE SEAL , NO 3	LS						
0083	710-09158	30.000	283.00000	8,490.00	300.00000	9,000.00	150.00000	4,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0084	714-11175	105.000	1,297.00000	136,185.00	1,200.00000	126,000.00	1,500.00000	157,500.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						



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District(s): Seymour

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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	714-12722	54.000	2,735.00000	147,690.00	1,600.00000	86,400.00	1,900.00000	102,600.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						
0086	715-06050	4.000	1,079.00000	4,316.00	725.00000	2,900.00	900.00000	3,600.00
	CAP , 6 INCH	EACH						
0087	715-07794	2.000	3,834.00000	7,668.00	2,740.00000	5,480.00	1,500.00000	3,000.00
	WATER MAIN CONNECTIONS , 6 INCH	EACH						
0088	715-98961	30.000	75.00000	2,250.00	240.00000	7,200.00	75.00000	2,250.00
	FORCE MAIN , 6 INCH	LFT						
0089	716-07654	100.000	85.00000	8,500.00	52.50000	5,250.00	130.00000	13,000.00
	PIPE INSTALLATION, TRENCHLESS, 6 IN.	LFT						
0090	718-04986	1.000	5,325.00000	5,325.00	2,050.00000	2,050.00	1,500.00000	1,500.00
	CLEANOUT	EACH						
0091	718-12306	10.000	6.00000	60.00	50.00000	500.00	30.00000	300.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						



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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(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 DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-45510	1.000	3,475.00000	3,475.00	7,500.00000	7,500.00	6,000.00000	6,000.00
	MANHOLE, C4 MODIFIED	EACH						
0093	724-12773	83.000	75.00000	6,225.00	65.00000	5,395.00	65.00000	5,395.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0094	801-04308	12.000	290.00000	3,480.00	265.00000	3,180.00	265.00000	3,180.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0095	801-06625	50.000	82.00000	4,100.00	75.00000	3,750.00	75.00000	3,750.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096	801-06640	73.000	120.00000	8,760.00	105.00000	7,665.00	105.00000	7,665.00
	CONSTRUCTION SIGN, A	EACH						
0097	801-06645	34.000	75.00000	2,550.00	65.00000	2,210.00	65.00000	2,210.00
	CONSTRUCTION SIGN, B	EACH						
0098	801-06775	(1)	39,975.40000	39,975.40	53,950.00000	53,950.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0099	801-07118	144.000	17.00000	2,448.00	16.00000	2,304.00	16.00000	2,304.00
	BARRICADE, III-A	LFT						



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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-07119	144.000	17.00000	2,448.00	16.00000	2,304.00	16.00000	2,304.00
	BARRICADE, III-B	LFT						
0101	802-05701	55.000	27.50000	1,512.50	25.00000	1,375.00	21.50000	1,182.50
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0102	802-05704	11.000	24.00000	264.00	21.00000	231.00	17.50000	192.50
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0103	802-09838	24.000	39.00000	936.00	35.00000	840.00	23.00000	552.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0104	802-91122	2.000	375.00000	750.00	334.00000	668.00	125.00000	250.00
	SIGN GROUND MOUNTED RESET	EACH						
0105	808-06712	178.000	0.30000	53.40	0.24000	42.72	0.24000	42.72
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0106	808-06713	1,764.000	0.25000	441.00	0.20000	352.80	0.20000	352.80
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0107	808-06714	612.000		0.25000	153.00	0.20000	122.40
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0108	808-75996	12.000		20.00000	240.00	6.00000	72.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0109	808-75998	20.000		29.00000	580.00	26.00000	520.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:					\$1,571,000.00		\$1,787,215.81
Life Cycle Costs:							\$1,847,300.12
Section Total with LCC:					\$1,571,000.00		\$1,787,215.81
Contract Item Totals					\$1,571,000.00		\$1,787,215.81
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		\$0.00
Contract Grand Totals					\$1,571,000.00		1,847,300.12

() indicates item is bid as Lump Sum



Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

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District(s): Seymour

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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	18,000.00000	18,000.00	195,000.00000	195,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	1,300.00000	2,600.00	1,000.00000	2,000.00		
	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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	(1)	96,000.00000	96,000.00	95,000.00000	95,000.00	
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	(1)	41,200.00000	41,200.00	76,000.00000	76,000.00	
	CLEARING RIGHT OF WAY						
0013	202-02240	577.000	30.00000	17,310.00	15.00000	8,655.00	
	PAVEMENT REMOVAL						



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Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-03135	40.000	175.00000	7,000.00	20.00000	800.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0015	202-51328	(1)	155,000.00000	155,000.00	50,000.00000	50,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , NO 1	LS						
0016	202-51330	(1)	102,900.00000	102,900.00	50,000.00000	50,000.00		
	PRESENT STRUCTURE, REMOVE , NO 2	LS						
0017	202-51330	(1)	63,950.00000	63,950.00	50,000.00000	50,000.00		
	PRESENT STRUCTURE, REMOVE , NO 3	LS						
0018	202-93047	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00		
	MANHOLE, REMOVE	EACH						
0019	203-02000	460.000	60.00000	27,600.00	20.00000	9,200.00		
	EXCAVATION, COMMON	CYS						
0020	203-02070	500.000	30.00000	15,000.00	10.00000	5,000.00		
	BORROW	CYS						



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Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0021	205-11626	2.000	3,900.00000	7,800.00	10,000.00000	20,000.00	
	PUMP AROUND	EACH					
0022	205-12108	26,165.000	1.00000	26,165.00	1.00000	26,165.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12616	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0024	205-12618	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	
	SWQCP PREPARATION	LS					
0025	206-51220	95.000	34.00000	3,230.00	100.00000	9,500.00	
	EXCAVATION, WET	CYS					
0026	207-12498	1,922.000	38.00000	73,036.00	35.00000	67,270.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0027	211-06467	1.000	2,000.00000	2,000.00	500.00000	500.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0028	211-09265	1,185.000	65.00000	77,025.00	68.00000	80,580.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0029	211-09266	400.000	58.00000	23,200.00	60.00000	24,000.00	
	STRUCTURE BACKFILL, TYPE 3	CYS					
0030	211-09268	203.000	130.00000	26,390.00	150.00000	30,450.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0031	301-12234	58.000	80.00000	4,640.00	100.00000	5,800.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0032	302-06464	114.000	105.00000	11,970.00	75.00000	8,550.00	
	SUBBASE FOR PCCP	CYS					
0033	303-01180	408.000	50.00000	20,400.00	75.00000	30,600.00	
	COMPACTED AGGREGATE NO. 53	TON					
0034	304-07493	186.000	140.00000	26,040.00	150.00000	27,900.00	
	WIDENING WITH HMA, TYPE B	TON					



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Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0035	306-08034	624.000	25.00000	15,600.00	12.00000	7,488.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0036	306-11872	512.000	11.00000	5,632.00	10.00000	5,120.00	
	MILLING, PROFILE	SYS					
0037	401-07322	149.000	180.00000	26,820.00	150.00000	22,350.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0038	401-07328	58.000	220.00000	12,760.00	150.00000	8,700.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0039	401-07390	73.000	135.00000	9,855.00	125.00000	9,125.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-07398	44.000	245.00000	10,780.00	125.00000	5,500.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0041	401-07408	142.000	135.00000	19,170.00	125.00000	17,750.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0042	401-07423	178.000	115.00000	20,470.00	125.00000	22,250.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0043	401-10258	2,098.000	2.00000	4,196.00	2.00000	4,196.00	
	JOINT ADHESIVE, SURFACE	LFT					
0044	401-10259	690.000	3.50000	2,415.00	2.00000	1,380.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0045	401-11785	2,098.000	0.75000	1,573.50	1.00000	2,098.00	
	LIQUID ASPHALT SEALANT	LFT					
0046	406-05521	3,473.000	0.20000	694.60	1.00000	3,473.00	
	ASPHALT FOR TACK COAT	SYS					
0047	408-07478	1.500	2,600.00000	3,900.00	7,500.00000	11,250.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0048	601-02241	1,095.000	9.00000	9,855.00	10.00000	10,950.00	
	GUARDRAIL, REMOVE	LFT					



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Tabulation of Bids

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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-12281	562.500	27.00000	15,187.50	35.00000	19,687.50		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050	601-12292	4.000	3,100.00000	12,400.00	3,500.00000	14,000.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0051	601-94689	8.000	2,950.00000	23,600.00	3,500.00000	28,000.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052	602-06729	8.000	105.00000	840.00	25.00000	200.00		
	BARRIER, DELINEATOR	EACH						
0053	603-06060	174.000	45.00000	7,830.00	65.00000	11,310.00		
	FENCE, FARM FIELD, RESET	LFT						
0054	609-06259	194.000	115.00000	22,310.00	200.00000	38,800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	615-06505	6.000	950.00000	5,700.00	990.00000	5,940.00		
	MONUMENT, B	EACH						



Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-05688	244.000	95.00000	23,180.00	88.00000	21,472.00		
	RIPRAP, CLASS 1	TON						
0057	616-06405	1,759.000	60.00000	105,540.00	80.00000	140,720.00		
	RIPRAP, REVETMENT	TON						
0058	616-06451	47.000	52.00000	2,444.00	100.00000	4,700.00		
	RIPRAP, UNIFORM	TON						
0059	616-12247	1,482.000	3.50000	5,187.00	5.00000	7,410.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0060	616-12248	2,051.000	3.75000	7,691.25	5.00000	10,255.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0061	616-12249	340.000	5.00000	1,700.00	5.00000	1,700.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0062	616-12251	287.000	5.50000	1,578.50	5.00000	1,435.00		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						



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Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0063	621-01004	6.000	1,000.00000	6,000.00	2,500.00000	15,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0064	621-02770	1,047.000	2.00000	2,094.00	5.00000	5,235.00	
	EROSION CONTROL BLANKET	SYS					
0065	621-06559	146.000	7.50000	1,095.00	3.00000	438.00	
	MULCHED SEEDING R	SYS					
0066	621-06560	1,305.000	1.75000	2,283.75	3.00000	3,915.00	
	MULCHED SEEDING U	SYS					
0067	621-06565	0.900	650.00000	585.00	1,000.00000	900.00	
	MULCHING MATERIAL	TON					
0068	621-06567	0.900	30.00000	27.00	1,000.00000	900.00	
	WATER	kGAL					
0069	621-06574	98.000	38.00000	3,724.00	6.00000	588.00	
	SODDING	SYS					
0070	621-12612	10.000	130.00000	1,300.00	200.00000	2,000.00	
	SEED MIXTURE, FLOODPLAIN	LBS					



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Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0071	628-11976	2.000	1,200.00000	2,400.00	2,000.00000	4,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0072	628-12683	18.000	3,000.00000	54,000.00	2,500.00000	45,000.00	
	FIELD OFFICE, D	MOS					
0073	702-51015	6.000	1,200.00000	7,200.00	800.00000	4,800.00	
	CONCRETE, B, FOOTINGS	CYS					
0074	702-51863	166.000	29.00000	4,814.00	25.00000	4,150.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0075	702-92857	15.700	2,550.00000	40,035.00	3,000.00000	47,100.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0076	703-06029	33,580.000	1.30000	43,654.00	3.00000	100,740.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0077	704-51002	75.000	1,025.00000	76,875.00	3,000.00000	225,000.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	706-09960	156.600	112.00000	17,539.20	125.00000	19,575.00		
	RAILING, CONCRETE FC	LFT						
0079	706-11620	4.000	1,050.00000	4,200.00	3,000.00000	12,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0080	709-51821	(1)	1,500.00000	1,500.00	3,000.00000	3,000.00		
	SURFACE SEAL , NO 1	LS						
0081	709-51821	(1)	3,850.00000	3,850.00	3,000.00000	3,000.00		
	SURFACE SEAL , NO 2	LS						
0082	709-51821	(1)	850.00000	850.00	3,000.00000	3,000.00		
	SURFACE SEAL , NO 3	LS						
0083	710-09158	30.000	290.00000	8,700.00	500.00000	15,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0084	714-11175	105.000	2,000.00000	210,000.00	1,500.00000	157,500.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	714-12722	54.000	1,400.00000	75,600.00	2,300.00000	124,200.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						
0086	715-06050	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
	CAP , 6 INCH	EACH						
0087	715-07794	2.000	2,500.00000	5,000.00	5,000.00000	10,000.00		
	WATER MAIN CONNECTIONS , 6 INCH	EACH						
0088	715-98961	30.000	185.00000	5,550.00	200.00000	6,000.00		
	FORCE MAIN , 6 INCH	LFT						
0089	716-07654	100.000	125.00000	12,500.00	500.00000	50,000.00		
	PIPE INSTALLATION, TRENCHLESS, 6 IN.	LFT						
0090	718-04986	1.000	6,800.00000	6,800.00	800.00000	800.00		
	CLEANOUT	EACH						
0091	718-12306	10.000	16.00000	160.00	5.00000	50.00		
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						



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Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP			(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0092	720-45510 MANHOLE, C4 MODIFIED	1.000 EACH	3,600.00000 3,600.00	5,000.00000 5,000.00				
0093	724-12773 BRIDGE EXPANSION JOINT, PCF	83.000 LFT	70.00000 5,810.00	50.00000 4,150.00				
0094	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	270.00000 3,240.00	250.00000 3,000.00				
0095	801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	76.00000 3,800.00	150.00000 7,500.00				
0096	801-06640 CONSTRUCTION SIGN, A	73.000 EACH	106.00000 7,738.00	225.00000 16,425.00				
0097	801-06645 CONSTRUCTION SIGN, B	34.000 EACH	65.00000 2,210.00	75.00000 2,550.00				
0098	801-06775 MAINTAINING TRAFFIC	(1) LS	34,525.20000 34,525.20	150,000.00000 150,000.00				
0099	801-07118 BARRICADE, III-A	144.000 LFT	17.00000 2,448.00	23.00000 3,312.00				



Contract ID: B -40428-A

Counties: DECATUR, RIPLEY

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 341

Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-07119	144.000	17.00000	2,448.00	23.00000	3,312.00		
	BARRICADE, III-B	LFT						
0101	802-05701	55.000	22.00000	1,210.00	25.00000	1,375.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0102	802-05704	11.000	18.00000	198.00	25.00000	275.00		
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0103	802-09838	24.000	25.00000	600.00	38.00000	912.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0104	802-91122	2.000	130.00000	260.00	450.00000	900.00		
	SIGN GROUND MOUNTED RESET	EACH						
0105	808-06712	178.000	0.25000	44.50	10.00000	1,780.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0106	808-06713	1,764.000	0.25000	441.00	8.00000	14,112.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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District(s): Seymour

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Project(s): 160048900ST5, 160227800ST5, 160227900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) 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	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0107	808-06714	612.000		8.00000	4,896.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.		153.00				
0108	808-75996	12.000		125.00000	1,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		75.00				
0109	808-75998	20.000		6.00000	120.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER		540.00				
Section Totals:			\$1,917,300.00		\$2,462,747.50		
Life Cycle Costs:							
Section Total with LCC:			\$1,917,300.00		\$2,462,747.50		
Contract Item Totals			\$1,917,300.00		\$2,462,747.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,917,300.00		\$2,462,747.50		

() indicates item is bid as Lump Sum



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Contract ID: B -40439-A

Counties: DEARBORN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 351

Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		35,000.00000	35,000.00	24,500.00000	24,500.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	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 -40439-A

Counties: DEARBORN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 351

Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
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	109-09489	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)	1,260,000.00000	1,260,000.00	409,000.00000	409,000.00	1,286,200.00000	1,286,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	500,000.00000	500,000.00	26,096.58000	26,096.58	514,400.00000	514,400.00
	CLEARING RIGHT OF WAY	LS						
0013	201-90788	(1)	50,000.00000	50,000.00	4,495.39000	4,495.39	15,000.00000	15,000.00
	DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0014	201-90788	(1)	20,000.00000	20,000.00	9,520.36000	9,520.36	25,000.00000	25,000.00
	DEBRIS, REMOVE STRUCTURE NO. 2	LS						



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Counties: DEARBORN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 351

Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0015	202-02240	1,236.000	40.00000	49,440.00	28.77000	35,559.72	25.25000	31,209.00
	PAVEMENT REMOVAL	SYS						
0016	202-02272	226.000	25.00000	5,650.00	15.48000	3,498.48	30.00000	6,780.00
	PAVED SIDE DITCH, REMOVE	LFT						
0017	202-51328	(1)	1,346,000.00000	1,346,000.00	657,759.88000	657,759.88	950,000.00000	950,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0018	202-51328	(1)	1,700,000.00000	1,700,000.00	668,812.00000	668,812.00	950,000.00000	950,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0019	202-93741	6.000	315.00000	1,890.00	218.33000	1,309.98	1,350.00000	8,100.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0020	202-94749	508.000	8.00000	4,064.00	1.78000	904.24	10.00000	5,080.00
	CURB, ASPHALT, REMOVE	LFT						
0021	202-96531	180.000	18.50000	3,330.00	12.00000	2,160.00	12.00000	2,160.00
	FENCE RIGHT-OF-WAY, REMOVE	LFT						



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Contract Time: 06/25/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0022	203-02000	5,878.000	40.00000	235,120.00	33.31000	195,796.18	23.00000	135,194.00
		EXCAVATION, COMMON		CYS				
0023	203-02010	286.000	120.00000	34,320.00	69.21000	19,794.06	85.00000	24,310.00
		EXCAVATION, ROCK		CYS				
0024	203-02070	1,550.000	26.50000	41,075.00	54.37000	84,273.50	26.50000	41,075.00
		BORROW		CYS				
0025	203-08279	2,416.000	170.00000	410,720.00	83.34000	201,349.44	127.00000	306,832.00
		EXPANDED POLYSTYRENE FILL , GEOFOAM		CYS				
0026	205-12108	132,880.000	1.00000	132,880.00	1.00000	132,880.00	1.00000	132,880.00
		STORMWATER MANAGEMENT BUDGET		DOL				
0027	205-12616	(1)	25,000.00000	25,000.00	32,400.00000	32,400.00	89,325.00000	89,325.00
		STORMWATER MANAGEMENT IMPLEMENTATION		LS				
0028	205-12618	(1)	10,000.00000	10,000.00	3,650.00000	3,650.00	6,000.00000	6,000.00
		SWQCP PREPARATION		LS				



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	206-51230	2,743.000		50.00000	137,150.00	87.05000	238,778.15	58.50000	160,465.50
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0030	206-51235	(1)		325,000.00000	325,000.00	1,179,021.00000	1,179,021.00	1,800,000.00000	1,800,000.00
	COFFERDAM		LS						
0031	207-09935	10,664.000		18.00000	191,952.00	29.44000	313,948.16	24.50000	261,268.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0032	211-02050	2,798.000		61.00000	170,678.00	26.52000	74,202.96	60.00000	167,880.00
	B BORROW		CYS						
0033	211-09265	226.000		63.00000	14,238.00	80.43000	18,177.18	56.50000	12,769.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0034	211-09266	883.000		61.00000	53,863.00	113.13000	99,893.79	55.50000	49,006.50
	STRUCTURE BACKFILL, TYPE 3		CYS						
0035	214-12244	1,989.000		4.75000	9,447.75	4.01000	7,975.89	5.25000	10,442.25
	GEOTEXTILE FOR SUBGRADE, TYPE 2B		SYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
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:	
0036	301-12233	2,065.000	62.00000	128,030.00	106.54000	220,005.10	57.50000	118,737.50
	COMPACTED AGGREGATE NO. 8	CYS						
0037	301-12234	832.000	70.00000	58,240.00	69.78000	58,056.96	52.75000	43,888.00
	COMPACTED AGGREGATE NO. 53	CYS						
0038	302-06464	84.000	107.00000	8,988.00	127.24000	10,688.16	137.50000	11,550.00
	SUBBASE FOR PCCP	CYS						
0039	304-12623	28.000	500.00000	14,000.00	180.06000	5,041.68	175.00000	4,900.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0040	306-08034	9,520.000	4.50000	42,840.00	7.00000	66,640.00	5.00000	47,600.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041	401-07335	850.000	160.00000	136,000.00	180.00000	153,000.00	145.00000	123,250.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0042	401-07404	340.000	138.00000	46,920.00	145.00000	49,300.00	140.00000	47,600.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-07409	765.000		115.00000	87,975.00	115.00000	87,975.00	135.00000	103,275.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0044	401-10258	2,026.000		1.50000	3,039.00	1.45000	2,937.70	2.75000	5,571.50
	JOINT ADHESIVE, SURFACE		LFT						
0045	401-10259	1,518.000		1.25000	1,897.50	1.05000	1,593.90	3.00000	4,554.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0046	401-11785	2,026.000		0.35000	709.10	1.50000	3,039.00	0.55000	1,114.30
	LIQUID ASPHALT SEALANT		LFT						
0047	401-12137	370.000		110.00000	40,700.00	145.00000	53,650.00	130.00000	48,100.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0048	402-10087	170.000		130.00000	22,100.00	175.00000	29,750.00	175.00000	29,750.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D		TON						
0049	406-05520	2.000		540.00000	1,080.00	7,000.00000	14,000.00	600.00000	1,200.00
	ASPHALT FOR TACK COAT		TON						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0050	503-05240	123.000	17.00000	2,091.00	22.84000	2,809.32	29.50000	3,628.50
	D-1 CONTRACTION JOINT	LFT						
0051	503-12477	84.000	190.00000	15,960.00	216.45000	18,181.80	312.75000	26,271.00
	TERMINAL JOINT, TYPE HMA	LFT						
0052	503-12477	84.000	1,700.00000	142,800.00	2,022.98000	169,930.32	1,750.00000	147,000.00
	TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						
0053	601-02241	844.000	7.90000	6,667.60	4.00000	3,376.00	4.00000	3,376.00
	GUARDRAIL, REMOVE	LFT						
0054	601-12281	268.000	30.50000	8,174.00	25.00000	6,700.00	25.00000	6,700.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055	601-12284	135.000	45.00000	6,075.00	40.00000	5,400.00	40.00000	5,400.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0056	601-12289	6.000	1,350.00000	8,100.00	1,200.00000	7,200.00	1,200.00000	7,200.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						



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Contract Time: 06/25/24 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0057	601-12291	2.000	3,500.00000	7,000.00	3,800.00000	7,600.00	3,800.00000	7,600.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0058	601-12292	6.000	3,400.00000	20,400.00	3,700.00000	22,200.00	3,700.00000	22,200.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0060	602-06729	104.000	25.00000	2,600.00	9.00000	936.00	15.00000	1,560.00
	BARRIER, DELINEATOR	EACH						
0061	603-06040	180.000	46.00000	8,280.00	30.00000	5,400.00	30.00000	5,400.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0062	605-05523	292.000	15.00000	4,380.00	18.50000	5,402.00	75.00000	21,900.00
	CURB, HMA	LFT						
0063	606-12399	1,350.000	10.00000	13,500.00	3.65000	4,927.50	11.25000	15,187.50
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0064	607-06390	226.000	100.00000	22,600.00	179.94000	40,666.44	185.00000	41,810.00
	PAVED SIDE DITCH, M	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0065	609-06259	404.000	140.00000	56,560.00	190.33000	76,893.32	148.00000	59,792.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0067	616-05688	2,001.000	75.00000	150,075.00	52.78000	105,612.78	48.75000	97,548.75
	RIPRAP, CLASS 1	TON						
0068	616-06405	169.000	70.00000	11,830.00	50.89000	8,600.41	68.75000	11,618.75
	RIPRAP, REVETMENT	TON						
0069	616-09395	677.000	29.00000	19,633.00	59.64000	40,376.28	26.50000	17,940.50
	GEOMEMBRANE	SYS						
0070	616-12246	240.000	7.25000	1,740.00	2.65000	636.00	5.00000	1,200.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0071	616-12251	1,948.000	5.00000	9,740.00	3.69000	7,188.12	5.75000	11,201.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0072	621-01004	3.000	105.00000	315.00	750.00000	2,250.00	750.00000	2,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	621-02770	325.000	5.25000	1,706.25	1.50000	487.50	1.50000	487.50
	EROSION CONTROL BLANKET	SYS						
0074	621-04258	22.000	525.00000	11,550.00	24.30000	534.60	10.00000	220.00
	SEED MIXTURE , UNDERSTORY SEED MIX	LBS						
0075	621-06545	1.000	26.00000	26.00	775.00000	775.00	775.00000	775.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0076	621-06553	342.000	12.50000	4,275.00	16.24000	5,554.08	3.00000	1,026.00
	SEED MIXTURE, R	LBS						
0077	621-06565	6.000	210.00000	1,260.00	400.00000	2,400.00	400.00000	2,400.00
	MULCHING MATERIAL	TON						
0078	621-06567	3.000	0.05000	0.15	5.00000	15.00	5.00000	15.00
	WATER	kGAL						
0079	621-06574	82.000	31.50000	2,583.00	27.33000	2,241.06	25.00000	2,050.00
	SODDING	SYS						
0080	624-92647	1.000	525.00000	525.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	HERBICIDE TREATMENT	ACRE						



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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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	627-09331	1.000		10,300.00000	10,300.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	SAFETY TERMINAL TYPE, TL-4		EACH						
0082	627-11647	4,454.000		14.25000	63,469.50	12.00000	53,448.00	12.00000	53,448.00
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET		LFT						
0083	628-11976	4.000		500.00000	2,000.00	1,420.91000	5,683.64	800.00000	3,200.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0084	628-12684	36.000		5,000.00000	180,000.00	3,948.83000	142,157.88	4,575.00000	164,700.00
	FIELD OFFICE, E		MOS						
0085	701-06011	3.000		2,100.00000	6,300.00	7,162.63000	21,487.89	2,675.00000	8,025.00
	DYNAMIC PILE LOAD TEST		EACH						
0086	701-09557	165.000		92.00000	15,180.00	81.12000	13,384.80	43.50000	7,177.50
	TEST PILE, DYNAMIC, PRODUCTION		LFT						
0087	701-09558	605.000		105.00000	63,525.00	124.48000	75,310.40	75.00000	45,375.00
	TEST PILE, INDICATOR, PRODUCTION		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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	701-09559	3.000	2,100.00000	6,300.00	686.75000	2,060.25	1,350.00000	4,050.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0089	701-09560	9.000	2,100.00000	18,900.00	686.74000	6,180.66	1,350.00000	12,150.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0090	701-09663	4,710.000	105.00000	494,550.00	121.37000	571,652.70	110.00000	518,100.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0091	701-09679	91.000	300.00000	27,300.00	452.11000	41,142.01	350.00000	31,850.00
	CONICAL PILE TIP, 14 IN.	EACH						
0092	701-09739	27.000	120.00000	3,240.00	122.71000	3,313.17	150.00000	4,050.00
	PILE SHOE, HP 12 X 53	EACH						
0093	701-51195	1,080.000	92.00000	99,360.00	65.27000	70,491.60	90.00000	97,200.00
	PILE, STEEL H HP 12 X 53	LFT						
0094	702-04325	(1)	500.00000	500.00	65,168.89000	65,168.89	125,000.00000	125,000.00
	TEMPORARY SHORING	LS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
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:	
0095	702-12076	56.000	1,370.00000	76,720.00	1,505.00000	84,280.00	1,200.00000	67,200.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0096	702-51005	1,354.900	700.00000	948,430.00	789.08000	1,069,124.49	600.00000	812,940.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0097	702-51015	453.000	365.00000	165,345.00	472.51000	214,047.03	375.00000	169,875.00
	CONCRETE, B, FOOTINGS	CYS						
0098	702-51863	1,804.000	20.00000	36,080.00	15.46000	27,889.84	28.00000	50,512.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0099	702-92857	628.200	700.00000	439,740.00	832.36000	522,888.55	825.00000	518,265.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0100	703-06028	206,676.000	1.20000	248,011.20	1.28000	264,545.28	1.35000	279,012.60
	REINFORCING BARS	LBS						
0101	703-06029	970,100.000	1.25000	1,212,625.00	1.38000	1,338,738.00	1.30000	1,261,130.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
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:	
0102	703-97936	92.000	25.00000	2,300.00	92.21000	8,483.32	33.00000	3,036.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0103	704-51002	2,207.800	600.00000	1,324,680.00	831.57000	1,835,940.25	825.00000	1,821,435.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0104	706-08496	263.000	250.00000	65,750.00	166.06000	43,673.78	295.00000	77,585.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0105	706-11601	454.800	515.00000	234,222.00	631.06000	287,006.09	500.00000	227,400.00
	RAILING, CONCRETE FT	CYS						
0106	706-11621	8.000	2,700.00000	21,600.00	1,203.50000	9,628.00	2,995.00000	23,960.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0107	709-51821	(1)	25,000.00000	25,000.00	26,850.53000	26,850.53	12,850.00000	12,850.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0108	709-51821	(1)	25,000.00000	25,000.00	27,422.10000	27,422.10	12,850.00000	12,850.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
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:	
0109	710-09158	400.000	180.00000	72,000.00	147.41000	58,964.00	125.00000	50,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0110	711-51038	(1)	4,121,000.00000	4,121,000.00	4,751,288.00000	4,751,288.00	3,925,000.00000	3,925,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0111	711-51038	(1)	4,121,000.00000	4,121,000.00	4,751,288.00000	4,751,288.00	3,925,000.00000	3,925,000.00
	STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0112	714-05562	3,165.000	155.00000	490,575.00	199.51000	631,449.15	130.00000	411,450.00
	RETAINING WALL	SFT						
0113	715-05048	1,452.000	10.00000	14,520.00	9.85000	14,302.20	20.00000	29,040.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0114	715-05053	345.000	21.00000	7,245.00	12.63000	4,357.35	31.00000	10,695.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0115	715-05154	609.000	40.00000	24,360.00	150.87000	91,879.83	59.00000	35,931.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



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Contract Time: 06/25/24 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0116	715-05156	6.000	180.00000	1,080.00	591.44000	3,548.64	215.00000	1,290.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0117	715-09938	(1)	310,000.00000	310,000.00	402,458.78000	402,458.78	450,000.00000	450,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0118	715-46020	2.000	1,200.00000	2,400.00	2,146.35000	4,292.70	1,400.00000	2,800.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0119	718-06528	8.000	1,600.00000	12,800.00	2,635.48000	21,083.84	675.00000	5,400.00
	OUTLET PROTECTOR, 1	EACH						
0120	718-12305	1,060.000	4.50000	4,770.00	2.41000	2,554.60	1.00000	1,060.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0121	718-52610	1,346.000	41.00000	55,186.00	87.33000	117,546.18	56.50000	76,049.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0122	720-45005	1.000	3,000.00000	3,000.00	3,076.53000	3,076.53	4,000.00000	4,000.00
	INLET, A2 , MODIFIED, TEMPORARY	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	721-98445	1.000	2,000.00000	2,000.00	986.15000	986.15	725.00000	725.00
	AUTOMATIC DRAINAGE GATE, 6 IN.	EACH						
0124	731-93945	2,587.000	32.00000	82,784.00	54.39000	140,706.93	30.50000	78,903.50
	FACE PANELS, CONCRETE	SFT						
0125	731-93946	2,587.000	17.00000	43,979.00	4.95000	12,805.65	17.50000	45,272.50
	WALL ERECTION	SFT						
0126	731-93947	369.000	36.00000	13,284.00	57.50000	21,217.50	50.50000	18,634.50
	LEVELING PAD, CONCRETE	LFT						
0127	801-01093	4.000	5,900.00000	23,600.00	1,555.42000	6,221.68	5,600.00000	22,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0128	801-04308	2.000	555.00000	1,110.00	518.48000	1,036.96	528.00000	1,056.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0129	801-06207	41,449.000	1.25000	51,811.25	1.25000	51,811.25	1.19000	49,324.31
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0130	801-06577	20.000	12.50000	250.00	25.00000	500.00	11.98000	239.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0131	801-06625	11.000	215.00000	2,365.00	207.39000	2,281.29	204.00000	2,244.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0132	801-06640	44.000	345.00000	15,180.00	259.24000	11,406.56	325.00000	14,300.00
	CONSTRUCTION SIGN, A	EACH						
0133	801-06645	8.000	140.00000	1,120.00	103.70000	829.60	133.00000	1,064.00
	CONSTRUCTION SIGN, B	EACH						
0134	801-06710	720.000	16.00000	11,520.00	10.37000	7,466.40	30.00000	21,600.00
	FLASHING ARROW SIGN	DAY						
0135	801-06775	(1)	300,173.65000	300,173.65	250,127.48000	250,127.48	849,984.49000	849,984.49
	MAINTAINING TRAFFIC	LS						
0136	801-07118	72.000	35.00000	2,520.00	20.74000	1,493.28	32.00000	2,304.00
	BARRICADE, III-A	LFT						
0137	801-07119	94.000	40.00000	3,760.00	20.74000	1,949.56	38.00000	3,572.00
	BARRICADE, III-B	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0138	801-08400	3,260.000	55.00000	179,300.00	58.18000	189,666.80	55.00000	179,300.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0140	801-08508	330.000	100.00000	33,000.00	57.16000	18,862.80	65.00000	21,450.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0141	801-11642	2.000	13,000.00000	26,000.00	6,740.26000	13,480.52	12,500.00000	25,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0142	801-12081	(1)	38,000.00000	38,000.00	48,000.00000	48,000.00	60,950.00000	60,950.00
	PORTABLE SIGNAL	LS						
0143	801-12324	48.000	60.00000	2,880.00	60.00000	2,880.00	60.00000	2,880.00
	LAW ENFORCEMENT OFFICER	HRS						
0144	801-12348	4.000	11,000.00000	44,000.00	5,184.73000	20,738.92	10,542.00000	42,168.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0145	801-12417	8.000	6,850.00000	54,800.00	952.00000	7,616.00	6,500.00000	52,000.00
	PORTABLE TRAFFIC SENSOR	EACH						



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
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:	
0146	801-52817	2.000	385,000.00000	770,000.00	338,593.12000	677,186.24	275,000.00000	550,000.00
	TEMPORARY CROSSOVER, B	EACH						
0147	804-06770	4.000	48.00000	192.00	30.00000	120.00	30.00000	120.00
	DELINEATOR POST	EACH						
0149	808-06703	3,606.000	1.65000	5,949.90	0.95000	3,425.70	1.55000	5,589.30
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0150	808-06716	6,141.000	0.85000	5,219.85	1.04000	6,386.64	0.72000	4,421.52
	LINE, REMOVE	LFT						
0152	808-10033	1,834.000	1.05000	1,925.70	2.50000	4,585.00	1.00000	1,834.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0153	808-10034	1,834.000	1.05000	1,925.70	2.50000	4,585.00	1.00000	1,834.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0154	808-75245	3,400.000	0.65000	2,210.00	0.95000	3,230.00	0.62000	2,108.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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:	
0155	808-75996	32.000	29.50000	944.00	28.00000	896.00	28.00000	896.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0156	808-75998	32.000	150.00000	4,800.00	140.00000	4,480.00	145.00000	4,640.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0157	808-06702	285.000	1.50000	427.50	0.95000	270.75	1.45000	413.25
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0158	808-10054	459.000	1.60000	734.40	5.00000	2,295.00	1.50000	688.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0159	615-06510	2.000	760.00000	1,520.00	725.00000	1,450.00	900.00000	1,800.00
	MONUMENT, C	EACH						
0160	303-01180	68.000	65.00000	4,420.00	56.78000	3,861.04	39.00000	2,652.00
	COMPACTED AGGREGATE NO. 53	TON						
0161	214-11796	4,120.000	3.50000	14,420.00	2.79000	11,494.80	4.00000	16,480.00
	GEOGRID, TYPE IB	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0162	715-05177	648.000		140.00000	90,720.00	89.43000	57,950.64	75.00000	48,600.00
PIPE, TYPE 3, CIRCULAR, 36 IN.		LFT							
Section Totals:				\$24,795,000.00		\$25,051,627.06		\$25,645,271.62	
Life Cycle Costs:									
Section Total with LCC:				\$24,795,000.00		\$25,051,627.06		\$25,645,271.62	
Contract Item Totals				\$24,795,000.00		\$25,051,627.06		\$25,645,271.62	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$24,795,000.00		\$25,051,627.06		25,645,271.62	

() indicates item is bid as Lump Sum



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	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	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						



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Contract Time: 06/25/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	1,335,550.00000	1,335,550.00			
0012	201-52370 CLEARING RIGHT OF WAY	(1)	534,000.00000	534,000.00			
0013	201-90788 DEBRIS, REMOVE STRUCTURE NO. 1	(1)	31,500.00000	31,500.00			
0014	201-90788 DEBRIS, REMOVE STRUCTURE NO. 2	(1)	31,500.00000	31,500.00			
0015	202-02240 PAVEMENT REMOVAL	1,236.000	20.00000	24,720.00			



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-02272 PAVED SIDE DITCH, REMOVE LFT	226.000	20.00000	4,520.00			
0017	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 LS	(1)	950,000.00000	950,000.00			
0018	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS	(1)	1,055,000.00000	1,055,000.00			
0019	202-93741 GUARDRAIL, END TREATMENT, REMOVE EACH	6.000	400.00000	2,400.00			
0020	202-94749 CURB, ASPHALT, REMOVE LFT	508.000	5.00000	2,540.00			
0021	202-96531 FENCE RIGHT-OF-WAY, REMOVE LFT	180.000	12.00000	2,160.00			
0022	203-02000 EXCAVATION, COMMON CYS	5,878.000	15.00000	88,170.00			



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Contract ID: B -40439-A

Counties: DEARBORN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 351

Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	203-02010 EXCAVATION, ROCK CYS	286.000	30.00000	8,580.00			
0024	203-02070 BORROW CYS	1,550.000	25.00000	38,750.00			
0025	203-08279 EXPANDED POLYSTYRENE FILL , GEOFOAM CYS	2,416.000	175.00000	422,800.00			
0026	205-12108 STORMWATER MANAGEMENT BUDGET DOL	132,880.000	1.00000	132,880.00			
0027	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	45,000.00000	45,000.00			
0028	205-12618 SWQCP PREPARATION LS	(1)	4,000.00000	4,000.00			
0029	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	2,743.000	25.00000	68,575.00			
0030	206-51235 COFFERDAM LS	(1)	750,000.00000	750,000.00			



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	207-09935 10,664.000 SUBGRADE TREATMENT, TYPE IC SYS	25.00000	266,600.00				
0032	211-02050 2,798.000 B BORROW CYS	45.00000	125,910.00				
0033	211-09265 226.000 STRUCTURE BACKFILL, TYPE 2 CYS	42.00000	9,492.00				
0034	211-09266 883.000 STRUCTURE BACKFILL, TYPE 3 CYS	48.00000	42,384.00				
0035	214-12244 1,989.000 GEOTEXTILE FOR SUBGRADE, TYPE 2B SYS	4.50000	8,950.50				
0036	301-12233 2,065.000 COMPACTED AGGREGATE NO. 8 CYS	60.00000	123,900.00				
0037	301-12234 832.000 COMPACTED AGGREGATE NO. 53 CYS	52.00000	43,264.00				



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	302-06464 84.000	115.00000	9,660.00				
	SUBBASE FOR PCCP CYS						
0039	304-12623 28.000	175.00000	4,900.00				
	HMA PATCHING FULL DEPTH, TON TYPE B						
0040	306-08034 9,520.000	2.00000	19,040.00				
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0041	401-07335 850.000	145.00000	123,250.00				
	QC/QA-HMA, 4, 76, SURFACE, TON 9.5 mm						
0042	401-07404 340.000	140.00000	47,600.00				
	QC/QA-HMA, 4, 76, TON INTERMEDIATE, 19.0 mm						
0043	401-07409 765.000	135.00000	103,275.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 TON mm						
0044	401-10258 2,026.000	2.75000	5,571.50				
	JOINT ADHESIVE, SURFACE LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	401-10259 1,518.000	3.00000	4,554.00				
	JOINT ADHESIVE, LFT						
	INTERMEDIATE						
0046	401-11785 2,026.000	0.55000	1,114.30				
	LIQUID ASPHALT SEALANT LFT						
0047	401-12137 370.000	130.00000	48,100.00				
	QC/QA-HMA, 4, 76, TON						
	INTERMEDIATE, OG, 19.0 mm						
0048	402-10087 170.000	175.00000	29,750.00				
	HMA FOR TEMPORARY PAVEMENT, TYPE D TON						
0049	406-05520 2.000	600.00000	1,200.00				
	ASPHALT FOR TACK COAT TON						
0050	503-05240 123.000	12.00000	1,476.00				
	D-1 CONTRACTION JOINT LFT						
0051	503-12477 84.000	250.00000	21,000.00				
	TERMINAL JOINT, TYPE HMA LFT						
0052	503-12477 84.000	1,500.00000	126,000.00				
	TERMINAL JOINT, TYPE HMA, LFT						
	MODIFIED						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	601-02241	844.000	5.00000	4,220.00				
	GUARDRAIL, REMOVE	LFT						
0054	601-12281	268.000	25.00000	6,700.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055	601-12284	135.000	40.00000	5,400.00				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0056	601-12289	6.000	1,200.00000	7,200.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0057	601-12291	2.000	3,800.00000	7,600.00				
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0058	601-12292	6.000	3,700.00000	22,200.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0060	602-06729	104.000	13.50000	1,404.00				
	BARRIER, DELINEATOR	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	603-06040 FENCE, FARM FIELD, 47 IN. LFT	180.000	30.00000	5,400.00			
0062	605-05523 CURB, HMA LFT	292.000	75.00000	21,900.00			
0063	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	1,350.000	7.00000	9,450.00			
0064	607-06390 PAVED SIDE DITCH, M LFT	226.000	325.00000	73,450.00			
0065	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	404.000	145.00000	58,580.00			
0067	616-05688 RIPRAP, CLASS 1 TON	2,001.000	65.00000	130,065.00			
0068	616-06405 RIPRAP, REVETMENT TON	169.000	60.00000	10,140.00			
0069	616-09395 GEOMEMBRANE SYS	677.000	14.00000	9,478.00			



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Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0070	616-12246 240.000 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	4.00000	960.00				
0071	616-12251 1,948.000 GEOTEXTILE FOR RIPRAP TYPE 3 SYS	5.00000	9,740.00				
0072	621-01004 3.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,050.00000	3,150.00				
0073	621-02770 325.000 EROSION CONTROL BLANKET SYS	3.14000	1,020.50				
0074	621-04258 22.000 SEED MIXTURE , UNDERSTORY SEED MIX LBS	136.00000	2,992.00				
0075	621-06545 1.000 FERTILIZER , FOR PERMANENT SEEDING TON	690.00000	690.00				
0076	621-06553 342.000 SEED MIXTURE, R LBS	10.60000	3,625.20				



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	621-06565 MULCHING MATERIAL TON	6.000	725.00000 4,350.00				
0078	621-06567 WATER kGAL	3.000	1.00000 3.00				
0079	621-06574 SODDING SYS	82.000	35.00000 2,870.00				
0080	624-92647 HERBICIDE TREATMENT ACRE	1.000	3,473.00000 3,473.00				
0081	627-09331 SAFETY TERMINAL TYPE, TL-4 EACH	1.000	10,000.00000 10,000.00				
0082	627-11647 CABLE BARRIER SYSTEM, TYPE TL-4, RESET LFT	4,454.000	12.00000 53,448.00				
0083	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	4.000	750.00000 3,000.00				
0084	628-12684 FIELD OFFICE, E MOS	36.000	1,800.00000 64,800.00				



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	701-06011	3.000	1,500.00000	4,500.00				
	DYNAMIC PILE LOAD TEST	EACH						
0086	701-09557	165.000	75.00000	12,375.00				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0087	701-09558	605.000	95.00000	57,475.00				
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0088	701-09559	3.000	1,500.00000	4,500.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0089	701-09560	9.000	1,500.00000	13,500.00				
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0090	701-09663	4,710.000	90.00000	423,900.00				
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0091	701-09679	91.000	400.00000	36,400.00				
	CONICAL PILE TIP, 14 IN.	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	701-09739 PILE SHOE, HP 12 X 53 EACH	27.000	135.00000	3,645.00			
0093	701-51195 PILE, STEEL H HP 12 X 53 LFT	1,080.000	95.00000	102,600.00			
0094	702-04325 TEMPORARY SHORING LS	(1)	50,000.00000	50,000.00			
0095	702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON EACH	56.000	1,250.00000	70,000.00			
0096	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	1,354.900	700.00000	948,430.00			
0097	702-51015 CONCRETE, B, FOOTINGS CYS	453.000	475.00000	215,175.00			
0098	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	1,804.000	17.50000	31,570.00			
0099	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	628.200	750.00000	471,150.00			



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Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	LCC:
0100	703-06028	206,676.000		1.50000	310,014.00		
	REINFORCING BARS	LBS					
0101	703-06029	970,100.000		1.45000	1,406,645.00		
	REINFORCING BARS, EPOXY COATED	LBS					
0102	703-97936	92.000		30.00000	2,760.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0103	704-51002	2,207.800		950.00000	2,097,410.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0104	706-08496	263.000		300.00000	78,900.00		
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS					
0105	706-11601	454.800		487.00000	221,487.60		
	RAILING, CONCRETE FT	CYS					
0106	706-11621	8.000		1,025.00000	8,200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					



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Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	709-51821 (1)	50,000.00000	50,000.00				
	SURFACE SEAL , BRIDGE NO. 1						
0108	709-51821 (1)	50,000.00000	50,000.00				
	SURFACE SEAL , BRIDGE NO. 2						
0109	710-09158 400.000	90.00000	36,000.00				
	PATCHING CONCRETE STRUCTURES						
0110	711-51038 (1)	4,800,000.00000	4,800,000.00				
	STRUCTURAL STEEL , BRIDGE NO. 1						
0111	711-51038 (1)	4,800,000.00000	4,800,000.00				
	STRUCTURAL STEEL , BRIDGE NO. 2						
0112	714-05562 3,165.000	150.00000	474,750.00				
	RETAINING WALL						
0113	715-05048 1,452.000	12.00000	17,424.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.						



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Line No / Item ID				(4) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	345.000 LFT	15.00000 5,175.00				
0115	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	609.000 LFT	55.00000 33,495.00				
0116	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	6.000 LFT	100.00000 600.00				
0117	715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM	(1) LS	400,000.00000 400,000.00				
0118	715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	1,000.00000 2,000.00				
0119	718-06528 OUTLET PROTECTOR, 1	8.000 EACH	750.00000 6,000.00				
0120	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	1,060.000 SYS	2.50000 2,650.00				



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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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	718-52610	1,346.000	33.50000	45,091.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0122	720-45005	1.000	3,500.00000	3,500.00			
	INLET, A2 , MODIFIED, TEMPORARY	EACH					
0123	721-98445	1.000	950.00000	950.00			
	AUTOMATIC DRAINAGE GATE, 6 IN.	EACH					
0124	731-93945	2,587.000	35.00000	90,545.00			
	FACE PANELS, CONCRETE	SFT					
0125	731-93946	2,587.000	10.00000	25,870.00			
	WALL ERECTION	SFT					
0126	731-93947	369.000	25.00000	9,225.00			
	LEVELING PAD, CONCRETE	LFT					
0127	801-01093	4.000	5,600.00000	22,400.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					



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Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	528.00000	1,056.00			
0129	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	41,449.000 LFT	1.19000	49,324.31			
0130	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	20.000 LFT	11.98000	239.60			
0131	801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000 EACH	204.00000	2,244.00			
0132	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	325.00000	14,300.00			
0133	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	133.00000	1,064.00			
0134	801-06710 FLASHING ARROW SIGN	720.000 DAY	15.00000	10,800.00			
0135	801-06775 MAINTAINING TRAFFIC	(1) LS	275,000.00000	275,000.00			



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Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	801-07118 BARRICADE, III-A	72.000 LFT	32.00000	2,304.00			
0137	801-07119 BARRICADE, III-B	94.000 LFT	38.00000	3,572.00			
0138	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	3,260.000 LFT	60.00000	195,600.00			
0140	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	330.000 LFT	80.00000	26,400.00			
0141	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	12,500.00000	25,000.00			
0142	801-12081 PORTABLE SIGNAL	(1) LS	50,000.00000	50,000.00			
0143	801-12324 LAW ENFORCEMENT OFFICER	48.000 HRS	60.00000	2,880.00			



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Call Order: 351

Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0144	801-12348	4.000	10,542.00000	42,168.00			
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH					
0145	801-12417	8.000	6,500.00000	52,000.00			
	PORTABLE TRAFFIC SENSOR	EACH					
0146	801-52817	2.000	500,000.00000	1,000,000.00			
	TEMPORARY CROSSOVER, B	EACH					
0147	804-06770	4.000	30.00000	120.00			
	DELINEATOR POST	EACH					
0149	808-06703	3,606.000	1.55000	5,589.30			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0150	808-06716	6,141.000	0.72000	4,421.52			
	LINE, REMOVE	LFT					
0152	808-10033	1,834.000	2.00000	3,668.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0153	808-10034	1,834.000	2.00000	3,668.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -40439-A

Counties: DEARBORN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 351

Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0154	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3,400.000 LFT	0.62000	2,108.00			
0155	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	12.00000	384.00			
0156	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	125.00000	4,000.00			
0157	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	285.000 LFT	1.45000	413.25			
0158	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	459.000 LFT	2.00000	918.00			
0159	615-06510 MONUMENT, C	2.000 EACH	643.00000	1,286.00			
0160	303-01180 COMPACTED AGGREGATE NO. 53	68.000 TON	50.00000	3,400.00			



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 45 of 45

Contract ID: B -40439-A

Counties: DEARBORN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 351

Project(s): 170145900ST5, 170146500ST5

Contract Time: 06/25/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0161	214-11796	4,120.000	4.65000	19,158.00			
	GEOGRID, TYPE IB	SYS					
0162	715-05177	648.000	90.00000	58,320.00			
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT					
	Section Totals:			\$26,594,670.58			
	Life Cycle Costs:						
	Section Total with LCC:			\$26,594,670.58			
	Contract Item Totals			\$26,594,670.58			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$26,594,670.58			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 36

Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,500.00000	7,500.00	8,000.00000	8,000.00	11,000.00000	11,000.00
		LS						
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	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)	60,000.00000	60,000.00	82,520.00000	82,520.00	86,000.00000	86,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	24,000.00000	24,000.00	35,000.00000	35,000.00	34,000.00000	34,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51328	(1)	125,000.00000	125,000.00	160,000.00000	160,000.00	200,000.00000	200,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 41-00038	LS						
0012	202-51368	26.000	100.00000	2,600.00	20.00000	520.00	80.00000	2,080.00
	SLOPEWALL, REMOVE	SYS						
0013	202-93741	3.000	500.00000	1,500.00	320.00000	960.00	350.00000	1,050.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	202-96128	210.000	20.00000	4,200.00	6.00000	1,260.00	20.00000	4,200.00	
	GUTTER, CONCRETE, REMOVE	LFT							
0015	203-02000	225.000	25.00000	5,625.00	25.00000	5,625.00	63.00000	14,175.00	
	EXCAVATION, COMMON	CYS							
0016	205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	7,900.00000	7,900.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	13,000.00000	13,000.00	
	SWQCP PREPARATION	LS							
0019	206-51230	30.000	25.00000	750.00	25.00000	750.00	150.00000	4,500.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0020	206-51235	(1)	25,000.00000	25,000.00	8,000.00000	8,000.00	25,000.00000	25,000.00	
	COFFERDAM	LS							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-06467	30.000	75.00000	2,250.00	100.00000	3,000.00	152.00000	4,560.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	302-06464	50.000	80.00000	4,000.00	105.00000	5,250.00	68.00000	3,400.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	208.000	30.00000	6,240.00	40.00000	8,320.00	63.00000	13,104.00
	COMPACTED AGGREGATE NO. 53	TON						
0024	306-08043	234.000	20.00000	4,680.00	14.00000	3,276.00	24.00000	5,616.00
	MILLING, TRANSITION	SYS						
0025	401-07322	20.000	550.00000	11,000.00	500.00000	10,000.00	308.00000	6,160.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-10258	300.000	5.50000	1,650.00	5.00000	1,500.00	1.45000	435.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-11785	300.000	5.50000	1,650.00	5.00000	1,500.00	0.85000	255.00
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05521	467.000	3.50000	1,634.50	3.00000	1,401.00	0.20000	93.40
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-01522	1.000	2,500.00000	2,500.00	2,370.00000	2,370.00	2,400.00000	2,400.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0030	601-01846	1.000	2,900.00000	2,900.00	2,725.00000	2,725.00	2,750.00000	2,750.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0031	601-02241	470.000	2.50000	1,175.00	2.00000	940.00	2.00000	940.00
	GUARDRAIL, REMOVE	LFT						
0032	601-05999	2.000	130.00000	260.00	120.00000	240.00	122.00000	244.00
	CURVED TERMINAL END	EACH						
0033	601-09238	4.000	100.00000	400.00	82.00000	328.00	83.00000	332.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0034	601-12281	225.000	29.00000	6,525.00	27.00000	6,075.00	28.00000	6,300.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12292	2.000	3,500.00000	7,000.00	3,210.00000	6,420.00	3,220.00000	6,440.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-94689	2.000	3,300.00000	6,600.00	3,070.00000	6,140.00	3,100.00000	6,200.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037	602-06729	14.000	10.00000	140.00	10.00000	140.00	91.00000	1,274.00
	BARRIER, DELINEATOR	EACH						
0038	609-06259	193.400	135.00000	26,109.00	140.00000	27,076.00	112.00000	21,660.80
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	611-08232	1.000	210.00000	210.00	192.00000	192.00	200.00000	200.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0040	615-06530	1.000	750.00000	750.00	1,000.00000	1,000.00	21.00000	21.00
	BENCH MARK POST	EACH						
0041	616-06405	159.000	65.00000	10,335.00	100.00000	15,900.00	87.00000	13,833.00
	RIPRAP, REVETMENT	TON						
0042	616-12251	216.000	7.00000	1,512.00	3.50000	756.00	5.50000	1,188.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0043	616-51367	26.000	125.00000	3,250.00	70.00000	1,820.00	387.00000	10,062.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS							
0044	621-01004	1.000	400.00000	400.00	375.00000	375.00	510.00000	510.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06559	90.000	4.00000	360.00	3.75000	337.50	5.10000	459.00	
	MULCHED SEEDING R	SYS							
0046	621-06565	1.000	600.00000	600.00	541.00000	541.00	1,050.00000	1,050.00	
	MULCHING MATERIAL	TON							
0047	621-06567	1.000	26.00000	26.00	25.00000	25.00	1.05000	1.05	
	WATER	KGAL							
0048	621-06574	22.000	70.00000	1,540.00	70.00000	1,540.00	55.00000	1,210.00	
	SODDING	SYS							
0049	621-12612	12.000	130.00000	1,560.00	121.00000	1,452.00	240.00000	2,880.00	
	SEED MIXTURE, FLOODPLAIN	LBS							



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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	622-05639	25.000	80.00000	2,000.00	70.00000	1,750.00	67.00000	1,675.00	
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH							
0051	622-05648	49.000	85.00000	4,165.00	75.00000	3,675.00	88.00000	4,312.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH							
0052	628-09401	12.000	1,500.00000	18,000.00	1,400.00000	16,800.00	2,500.00000	30,000.00	
	FIELD OFFICE, A	MOS							
0053	628-11976	1.000	1,500.00000	1,500.00	750.00000	750.00	900.00000	900.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0054	628-11977	1.000	1,500.00000	1,500.00	750.00000	750.00	1,300.00000	1,300.00	
	COMPUTER SYSTEM	EACH							
0055	702-51005	44.200	1,000.00000	44,200.00	900.00000	39,780.00	1,525.00000	67,405.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0056	702-51863	444.000	20.00000	8,880.00	12.00000	5,328.00	16.00000	7,104.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-92857	34.800	1,000.00000	34,800.00	1,200.00000	41,760.00	950.00000	33,060.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0058	703-01540	34.000	35.00000	1,190.00	30.00000	1,020.00	36.00000	1,224.00
	THREADED TIE BAR ASSEMBLY	EACH						
0059	703-06028	4,564.000	1.10000	5,020.40	1.25000	5,705.00	1.20000	5,476.80
	REINFORCING BARS	LBS						
0060	703-06029	101,752.000	1.25000	127,190.00	1.30000	132,277.60	1.35000	137,365.20
	REINFORCING BARS, EPOXY COATED	LBS						
0061	704-51002	247.500	1,000.00000	247,500.00	800.00000	198,000.00	950.00000	235,125.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-09960	453.000	85.00000	38,505.00	71.75000	32,502.75	72.00000	32,616.00
	RAILING, CONCRETE FC	LFT						
0063	706-11620	4.000	1,500.00000	6,000.00	999.00000	3,996.00	1,000.00000	4,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



Indiana Department of Transportation

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	707-11517	1,119.000		435.00000	486,765.00	530.00000	593,070.00	389.00000	435,291.00
	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN. X 36 IN.	LFT							
0065	709-51821	(1)		2,500.00000	2,500.00	11,538.85000	11,538.85	7,800.00000	7,800.00
	SURFACE SEAL	LS							
0066	713-04331	(1)		30,000.00000	30,000.00	115,000.00000	115,000.00	172,243.80000	172,243.80
	TEMPORARY CAUSEWAY	LS							
0067	715-05407	120.000		12.00000	1,440.00	18.00000	2,160.00	16.50000	1,980.00
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0068	718-12309	80.000		10.00000	800.00	5.00000	400.00	13.40000	1,072.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS							
0069	720-44296	2.000		500.00000	1,000.00	300.00000	600.00	990.00000	1,980.00
	INLET, CAP	EACH							
0070	801-04308	8.000		300.00000	2,400.00	265.00000	2,120.00	270.00000	2,160.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06625	30.000	100.00000	3,000.00	80.00000	2,400.00	81.00000	2,430.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072	801-06640	13.000	120.00000	1,560.00	110.00000	1,430.00	111.00000	1,443.00
	CONSTRUCTION SIGN, A	EACH						
0073	801-06775	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	4,505.95000	4,505.95
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	17.00000	816.00	16.00000	768.00	16.50000	792.00
	BARRICADE, III-A	LFT						
0075	801-07119	24.000	17.00000	408.00	16.00000	384.00	16.50000	396.00
	BARRICADE, III-B	LFT						
0076	801-08401	40.000	50.00000	2,000.00	55.61000	2,224.40	86.00000	3,440.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077	802-05704	11.000	22.00000	242.00	20.00000	220.00	21.00000	231.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) RAGLE, 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	802-09838	5.000	35.00000	175.00	33.00000	165.00	34.00000	170.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0079	802-91122	2.000	320.00000	640.00	305.00000	610.00	306.00000	612.00
	SIGN GROUND MOUNTED RESET	EACH						
Section Totals:				\$1,464,634.90		\$1,651,966.10		\$1,723,600.00
Life Cycle Costs:								
Section Total with LCC:				\$1,464,634.90		\$1,651,966.10		\$1,723,600.00
Contract Item Totals				\$1,464,634.90		\$1,651,966.10		\$1,723,600.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,464,634.90		\$1,651,966.10		1,723,600.00

() indicates item is bid as Lump Sum



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December 29, 2021

Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	REPLACE SUPERSTRUCTURE						
0001	105-06845 (1)	7,900.00000	7,900.00	16,000.00000	16,000.00	7,900.00000	7,900.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						



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Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
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	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	102,448.93000	102,448.93	102,743.90000	102,743.90
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	100,000.00000	100,000.00	40,979.57000	40,979.57	31,600.23000	31,600.23
	CLEARING RIGHT OF WAY	LS						
0011	202-51328	(1)	210,000.00000	210,000.00	181,000.00000	181,000.00	222,690.64000	222,690.64
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 41-00038	LS						
0012	202-51368	26.000	139.00000	3,614.00	45.00000	1,170.00	100.00000	2,600.00
	SLOPEWALL, REMOVE	SYS						
0013	202-93741	3.000	185.00000	555.00	320.00000	960.00	320.00000	960.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



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Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

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Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-96128	210.000		15.00000	3,150.00	9.00000	1,890.00	7.10000	1,491.00
	GUTTER, CONCRETE, REMOVE	LFT							
0015	203-02000	225.000		40.00000	9,000.00	130.00000	29,250.00	70.00000	15,750.00
	EXCAVATION, COMMON	CYS							
0016	205-12108	9,000.000		1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		11,000.00000	11,000.00	48,000.00000	48,000.00	1,630.00000	1,630.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		3,500.00000	3,500.00	3,280.00000	3,280.00	23,000.00000	23,000.00
	SWQCP PREPARATION	LS							
0019	206-51230	30.000		43.00000	1,290.00	75.00000	2,250.00	63.50000	1,905.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0020	206-51235	(1)		25,000.00000	25,000.00	34,800.00000	34,800.00	86,500.00000	86,500.00
	COFFERDAM	LS							



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Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-06467	30.000	141.00000	4,230.00	230.00000	6,900.00	170.00000	5,100.00	
	AGGREGATE FOR END BENT BACKFILL	CYS							
0022	302-06464	50.000	117.00000	5,850.00	235.00000	11,750.00	90.00000	4,500.00	
	SUBBASE FOR PCCP	CYS							
0023	303-01180	208.000	27.00000	5,616.00	44.00000	9,152.00	75.00000	15,600.00	
	COMPACTED AGGREGATE NO. 53	TON							
0024	306-08043	234.000	21.00000	4,914.00	31.00000	7,254.00	14.04000	3,285.36	
	MILLING, TRANSITION	SYS							
0025	401-07322	20.000	550.00000	11,000.00	725.00000	14,500.00	475.91000	9,518.20	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0026	401-10258	300.000	5.25000	1,575.00	0.10000	30.00	0.70000	210.00	
	JOINT ADHESIVE, SURFACE	LFT							
0027	401-11785	300.000	5.25000	1,575.00	0.25000	75.00	0.40000	120.00	
	LIQUID ASPHALT SEALANT	LFT							
0028	406-05521	467.000	3.25000	1,517.75	0.25000	116.75	0.01000	4.67	
	ASPHALT FOR TACK COAT	SYS							



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Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-01522	1.000	3,000.00000	3,000.00	2,370.00000	2,370.00	2,370.00000	2,370.00	
	GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0030	601-01846	1.000	2,489.00000	2,489.00	2,725.00000	2,725.00	2,725.00000	2,725.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH							
0031	601-02241	470.000	4.00000	1,880.00	2.00000	940.00	2.00000	940.00	
	GUARDRAIL, REMOVE	LFT							
0032	601-05999	2.000	71.00000	142.00	120.00000	240.00	120.00000	240.00	
	CURVED TERMINAL END	EACH							
0033	601-09238	4.000	66.00000	264.00	82.00000	328.00	82.00000	328.00	
	HAND DIG GUARDRAIL POST HOLES	EACH							
0034	601-12281	225.000	27.00000	6,075.00	27.00000	6,075.00	27.00000	6,075.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0035	601-12292	2.000	3,477.00000	6,954.00	3,210.00000	6,420.00	3,210.00000	6,420.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							



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Project(s): 170295400LC5

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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
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:	
0036	601-94689	2.000	3,540.00000	7,080.00	3,070.00000	6,140.00	3,070.00000	6,140.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037	602-06729	14.000	20.00000	280.00	60.00000	840.00	47.00000	658.00
	BARRIER, DELINEATOR	EACH						
0038	609-06259	193.400	135.00000	26,109.00	235.00000	45,449.00	145.00000	28,043.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	611-08232	1.000	224.00000	224.00	192.00000	192.00	192.00000	192.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0040	615-06530	1.000	1,457.26000	1,457.26	950.00000	950.00	950.00000	950.00
	BENCH MARK POST	EACH						
0041	616-06405	159.000	140.00000	22,260.00	120.00000	19,080.00	131.00000	20,829.00
	RIPRAP, REVETMENT	TON						
0042	616-12251	216.000	7.50000	1,620.00	15.00000	3,240.00	4.70000	1,015.20
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						



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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-51367	26.000	204.00000	5,304.00	230.00000	5,980.00	202.00000	5,252.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS							
0044	621-01004	1.000	375.00000	375.00	375.00000	375.00	500.00000	500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06559	90.000	3.75000	337.50	3.75000	337.50	5.00000	450.00	
	MULCHED SEEDING R	SYS							
0046	621-06565	1.000	541.00000	541.00	541.00000	541.00	1,000.00000	1,000.00	
	MULCHING MATERIAL	TON							
0047	621-06567	1.000	25.00000	25.00	25.00000	25.00	1.00000	1.00	
	WATER	KGAL							
0048	621-06574	22.000	65.50000	1,441.00	65.50000	1,441.00	50.00000	1,100.00	
	SODDING	SYS							
0049	621-12612	12.000	121.00000	1,452.00	121.00000	1,452.00	235.00000	2,820.00	
	SEED MIXTURE, FLOODPLAIN	LBS							



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Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0050	622-05639	25.000	70.00000	1,750.00	70.00000	1,750.00	65.00000	1,625.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0051	622-05648	49.000	75.00000	3,675.00	75.00000	3,675.00	85.00000	4,165.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0052	628-09401	12.000	2,300.00000	27,600.00	2,500.00000	30,000.00	3,200.00000	38,400.00
	FIELD OFFICE, A	MOS						
0053	628-11976	1.000	900.00000	900.00	1,020.00000	1,020.00	1,086.00000	1,086.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-11977	1.000	1,250.00000	1,250.00	2,200.00000	2,200.00	1,628.00000	1,628.00
	COMPUTER SYSTEM	EACH						
0055	702-51005	44.200	1,700.00000	75,140.00	2,500.00000	110,500.00	2,935.00000	129,727.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0056	702-51863	444.000	16.00000	7,104.00	15.00000	6,660.00	23.50000	10,434.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
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:	
0057	702-92857	34.800	1,215.00000	42,282.00	1,250.00000	43,500.00	1,445.00000	50,286.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0058	703-01540	34.000	27.00000	918.00	52.00000	1,768.00	56.00000	1,904.00
	THREADED TIE BAR ASSEMBLY	EACH						
0059	703-06028	4,564.000	1.25000	5,705.00	2.50000	11,410.00	1.30000	5,933.20
	REINFORCING BARS	LBS						
0060	703-06029	101,752.000	1.30000	132,277.60	1.30000	132,277.60	1.30000	132,277.60
	REINFORCING BARS, EPOXY COATED	LBS						
0061	704-51002	247.500	1,050.00000	259,875.00	1,175.00000	290,812.50	1,134.00000	280,665.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-09960	453.000	43.25000	19,592.25	71.75000	32,502.75	69.00000	31,257.00
	RAILING, CONCRETE FC	LFT						
0063	706-11620	4.000	1,680.00000	6,720.00	999.00000	3,996.00	1,500.00000	6,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	707-11517	1,119.000		475.94000	532,576.86	540.00000	604,260.00	496.00000	555,024.00
	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN. X 36 IN.	LFT							
0065	709-51821	(1)		1,600.00000	1,600.00	1,000.00000	1,000.00	5,500.00000	5,500.00
	SURFACE SEAL	LS							
0066	713-04331	(1)		170,000.00000	170,000.00	98,000.00000	98,000.00	137,605.00000	137,605.00
	TEMPORARY CAUSEWAY	LS							
0067	715-05407	120.000		14.00000	1,680.00	10.00000	1,200.00	27.00000	3,240.00
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0068	718-12309	80.000		24.00000	1,920.00	59.00000	4,720.00	2.00000	160.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS							
0069	720-44296	2.000		681.00000	1,362.00	588.00000	1,176.00	640.00000	1,280.00
	INLET, CAP	EACH							
0070	801-04308	8.000		265.00000	2,120.00	265.00000	2,120.00	265.00000	2,120.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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District(s): Seymour

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Min:

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
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:	
0071	801-06625	30.000	80.00000	2,400.00	80.00000	2,400.00	80.00000	2,400.00
		EACH						
	DETOUR ROUTE MARKER ASSEMBLY							
0072	801-06640	13.000	110.00000	1,430.00	110.00000	1,430.00	110.00000	1,430.00
	CONSTRUCTION SIGN, A	EACH						
0073	801-06775	(1)	30,000.00000	30,000.00	30,500.00000	30,500.00	11,500.00000	11,500.00
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	BARRICADE, III-A	LFT						
0075	801-07119	24.000	16.00000	384.00	16.00000	384.00	16.00000	384.00
	BARRICADE, III-B	LFT						
0076	801-08401	40.000	40.00000	1,600.00	50.00000	2,000.00	73.00000	2,920.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077	802-05704	11.000	21.00000	231.00	20.00000	220.00	20.00000	220.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0078	802-09838	5.000	31.00000	155.00	33.00000	165.00	33.00000
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0079	802-91122	2.000	346.00000	692.00	305.00000	610.00	305.00000
	SIGN GROUND MOUNTED RESET	EACH					
Section Totals:			\$1,948,311.22		\$2,048,978.60		\$2,054,878.00
Life Cycle Costs:							
Section Total with LCC:			\$1,948,311.22		\$2,048,978.60		\$2,054,878.00
Contract Item Totals			\$1,948,311.22		\$2,048,978.60		\$2,054,878.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,948,311.22		\$2,048,978.60		2,054,878.00

() indicates item is bid as Lump Sum



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December 29, 2021

Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	25,000.00000	25,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		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	103,000.00000	103,000.00				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	49,792.00000	49,792.00				
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 41-00038	(1) LS	277,282.98000	277,282.98				
0012	202-51368 SLOPEWALL, REMOVE	26.000 SYS	156.25000	4,062.50				
0013	202-93741 GUARDRAIL, END TREATMENT, REMOVE	3.000 EACH	775.71000	2,327.13				



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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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 GUTTER, CONCRETE, REMOVE LFT	210.000	28.06000 5,892.60				
0015	203-02000 EXCAVATION, COMMON CYS	225.000	63.00000 14,175.00				
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	9,000.000	1.00000 9,000.00				
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	12,087.54000 12,087.54				
0018	205-12618 SWQCP PREPARATION LS	(1)	4,518.70000 4,518.70				
0019	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	30.000	90.56000 2,716.80				
0020	206-51235 COFFERDAM LS	(1)	117,200.00000 117,200.00				



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Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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:	
0021	211-06467 AGGREGATE FOR END BENT BACKFILL CYS	30.000	89.63000 2,688.90				
0022	302-06464 SUBBASE FOR PCCP CYS	50.000	86.73000 4,336.50				
0023	303-01180 COMPACTED AGGREGATE NO. 53 TON	208.000	47.73000 9,927.84				
0024	306-08043 MILLING, TRANSITION SYS	234.000	24.87000 5,819.58				
0025	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	20.000	783.09000 15,661.80				
0026	401-10258 JOINT ADHESIVE, SURFACE LFT	300.000	5.65000 1,695.00				
0027	401-11785 LIQUID ASPHALT SEALANT LFT	300.000	5.65000 1,695.00				
0028	406-05521 ASPHALT FOR TACK COAT SYS	467.000	3.39000 1,583.13				



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District(s): Seymour

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Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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:	
0029	601-01522 1.000 GUARDRAIL, TRANSITION, TYPE TGB EACH	2,677.33000	2,677.33				
0030	601-01846 1.000 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 EACH	3,078.37000	3,078.37				
0031	601-02241 470.000 GUARDRAIL, REMOVE LFT	2.26000	1,062.20				
0032	601-05999 2.000 CURVED TERMINAL END EACH	135.56000	271.12				
0033	601-09238 4.000 HAND DIG GUARDRAIL POST HOLES EACH	92.63000	370.52				
0034	601-12281 225.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	30.50000	6,862.50				
0035	601-12292 2.000 GUARDRAIL, MGS, TRANSITION WITHOUT CURB EACH	3,626.26000	7,252.52				



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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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:	
0036	601-94689 2.000 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	3,468.11000	6,936.22				
0037	602-06729 14.000 BARRIER, DELINEATOR EACH	28.75000	402.50				
0038	609-06259 193.400 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	156.94000	30,352.20				
0039	611-08232 1.000 MAILBOX ASSEMBLY, RESET SINGLE EACH	216.90000	216.90				
0040	615-06530 1.000 BENCH MARK POST EACH	841.89000	841.89				
0041	616-06405 159.000 RIPRAP, REVETMENT TON	68.88000	10,951.92				
0042	616-12251 216.000 GEOTEXTILE FOR RIPRAP TYPE 3 SYS	5.52000	1,192.32				



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Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) 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:			
0043	616-51367	26.000	291.38000	7,575.88					
	SLOPEWALL, CONCRETE, 4 IN.	SYS							
0044	621-01004	1.000	423.63000	423.63					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06559	90.000	4.24000	381.60					
	MULCHED SEEDING R	SYS							
0046	621-06565	1.000	611.15000	611.15					
	MULCHING MATERIAL	TON							
0047	621-06567	1.000	33.89000	33.89					
	WATER	kGAL							
0048	621-06574	22.000	73.99000	1,627.78					
	SODDING	SYS							
0049	621-12612	12.000	136.69000	1,640.28					
	SEED MIXTURE, FLOODPLAIN	LBS							



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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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:	
0050	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	25.000 EACH	79.08000	1,977.00			
0051	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	49.000 EACH	84.73000	4,151.77			
0052	628-09401 FIELD OFFICE, A	12.000 MOS	2,417.51000	29,010.12			
0053	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	846.13000	846.13			
0054	628-11977 COMPUTER SYSTEM	1.000 EACH	1,813.13000	1,813.13			
0055	702-51005 CONCRETE, A, SUBSTRUCTURE	44.200 CYS	1,374.26000	60,742.29			
0056	702-51863 FIELD DRILLED HOLE IN CONCRETE	444.000 EACH	15.66000	6,953.04			



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Tabulation of Bids

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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) 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:			
0057	702-92857	34.800	1,461.57000	50,862.64					
	CONCRETE, C, SUBSTRUCTURE	CYS							
0058	703-01540	34.000	34.97000	1,188.98					
	THREADED TIE BAR ASSEMBLY	EACH							
0059	703-06028	4,564.000	1.41000	6,435.24					
	REINFORCING BARS	LBS							
0060	703-06029	101,752.000	1.29000	131,260.08					
	REINFORCING BARS, EPOXY COATED	LBS							
0061	704-51002	247.500	979.30000	242,376.75					
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0062	706-09960	453.000	79.08000	35,823.24					
	RAILING, CONCRETE FC	LFT							
0063	706-11620	4.000	4,236.29000	16,945.16					
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							



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Contract ID: B -40881-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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:	
0064	707-11517 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN. X 36 IN.	1,119.000 LFT	495.00000 553,905.00				
0065	709-51821 SURFACE SEAL	(1) LS	1.00000 1.00				
0066	713-04331 TEMPORARY CAUSEWAY	(1) LS	117,424.57000 117,424.57				
0067	715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	19.68000 2,361.60				
0068	718-12309 GEOTEXTILE FOR UNDERDRAIN, TYPE 3	80.000 SYS	10.29000 823.20				
0069	720-44296 INLET, CAP	2.000 EACH	755.00000 1,510.00				
0070	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	299.36000 2,394.88				



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Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(7) 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:	
0071	801-06625	30.000	114.85000	3,445.50				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072	801-06640	13.000	124.26000	1,615.38				
	CONSTRUCTION SIGN, A	EACH						
0073	801-06775	(1)	25,000.00000	25,000.00				
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	18.07000	867.36				
	BARRICADE, III-A	LFT						
0075	801-07119	24.000	18.08000	433.92				
	BARRICADE, III-B	LFT						
0076	801-08401	40.000	90.44000	3,617.60				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077	802-05704	11.000	22.59000	248.49				
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



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Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 361

Project(s): 170295400LC5

Contract Time: 12/15/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) 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:	
0078	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	5.000	37.28000	186.40			
0079	802-91122 SIGN GROUND MOUNTED RESET	2.000	344.55000	689.10			
Section Totals:			\$2,060,142.29				
Life Cycle Costs:							
Section Total with LCC:			\$2,060,142.29				
Contract Item Totals			\$2,060,142.29				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,060,142.29				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 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			
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)	1,000.00000	1,000.00	1,000.00000	1,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	19,680.00000	19,680.00	32,000.00000	32,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



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Tabulation of Bids

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Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 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			
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	203-08607	280.000	25.00000	7,000.00	20.00000	5,600.00		
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0009	503-12480	398.000	140.00000	55,720.00	120.00000	47,760.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0010	507-07482	280.000	10.00000	2,800.00	14.00000	3,920.00		
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0011	621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0012	621-06559	100.000	17.50000	1,750.00	17.50000	1,750.00		
	MULCHED SEEDING R	SYS						
0013	628-09403	8.000	1,000.00000	8,000.00	2,250.00000	18,000.00		
	FIELD OFFICE, C	MOS						
0014	628-11729	1.000	1.00000	1.00	375.00000	375.00		
	CELLULAR TELEPHONE, TYPE A	EACH						



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Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 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			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-11730	1.000	1.00000	1.00	325.00000	325.00		
	CELLULAR TELEPHONE, TYPE B	EACH						
0016	628-11731	1.000	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		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0018	628-11781	16.000	1.00000	16.00	300.00000	4,800.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0019	628-11976	1.000	1.00000	1.00	1,050.00000	1,050.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	628-11977	1.000	1.00000	1.00	1,500.00000	1,500.00		
	COMPUTER SYSTEM	EACH						
0021	709-51821	(1)	8,000.00000	8,000.00	9,886.00000	9,886.00		
	SURFACE SEAL , BRIDGE NO 1	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 8

Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	709-51821	(1)	6,000.00000	6,000.00	6,852.00000	6,852.00		
	SURFACE SEAL , BRIDGE NO 2	LS						
0023	709-51821	(1)	6,000.00000	6,000.00	6,987.00000	6,987.00		
	SURFACE SEAL , BRIDGE NO 3	LS						
0024	709-51821	(1)	500.00000	500.00	3,800.00000	3,800.00		
	SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 1	LS						
0025	709-51821	(1)	500.00000	500.00	4,000.00000	4,000.00		
	SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 2	LS						
0026	709-51821	(1)	500.00000	500.00	4,000.00000	4,000.00		
	SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO 3	LS						
0027	722-51401	370.000	30.00000	11,100.00	45.00000	16,650.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 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			
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:	
0028	722-51852	938.000	5.00000	4,690.00	35.00000	32,830.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0029	724-12777	53.000	130.00000	6,890.00	200.00000	10,600.00		
	BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0030	738-09456	4,092.000	46.23000	189,173.16	65.00000	265,980.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0031	801-01093	4.000	900.00000	3,600.00	900.00000	3,600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0032	801-04308	2.000	300.00000	600.00	300.00000	600.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0033	801-06207	22,595.000	0.50000	11,297.50	1.05000	23,724.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034	801-06625	11.000	107.00000	1,177.00	107.00000	1,177.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 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			
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:	
0035	801-06640	64.000	140.00000	8,960.00	140.00000	8,960.00		
	CONSTRUCTION SIGN, A	EACH						
0036	801-06645	4.000	75.00000	300.00	75.00000	300.00		
	CONSTRUCTION SIGN, B	EACH						
0037	801-06710	26.000	6.00000	156.00	6.00000	156.00		
	FLASHING ARROW SIGN	DAY						
0038	801-06775	(1)	97,757.00000	97,757.00	100,000.00000	100,000.00		
	MAINTAINING TRAFFIC	LS						
0039	801-07118	204.000	13.55000	2,764.20	13.55000	2,764.20		
	BARRICADE, III-A	LFT						
0040	801-11642	4.000	4,255.00000	17,020.00	4,255.00000	17,020.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	801-12042	49.000	20.00000	980.00	100.00000	4,900.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0042	802-03821	2.000	200.00000	400.00	220.00000	440.00		
	SIGN, SHEET, WITH LEGEND,	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 7 of 8

Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 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			
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:	
0043	808-05866	3.400	100.00000	340.00	200.00000	680.00		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0044	808-06711	640.000	0.18000	115.20	0.18000	115.20		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0045	808-06713	3,330.000	0.18000	599.40	0.18000	599.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0046	808-06714	3,330.000	0.18000	599.40	0.18000	599.40		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0047	808-06716	3,650.000	0.48000	1,752.00	0.48000	1,752.00		
	LINE, REMOVE	LFT						
0048	808-06723	2.000	115.00000	230.00	115.00000	230.00		
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42038-A

Counties: BENTON, TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 371

Project(s): 190066600ST1, 190073700ST1, 190073800ST1

Contract Time: 07/22/22 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			
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:	
0049	808-75996	23.000	6.00000	138.00	50.00000	1,150.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:			\$479,315.86		\$649,639.95		
Life Cycle Costs:							
Section Total with LCC:			\$479,315.86		\$649,639.95		
Contract Item Totals			\$479,315.86		\$649,639.95		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$479,315.86		\$649,639.95		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) PRIMCO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	24,020.00000	24,020.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) PRIMCO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	47,124.08000	47,124.08				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	386.000	50.00000	19,300.00				
	PAVEMENT REMOVAL	SYS						
0012	203-02000	937.000	49.00000	45,913.00				
	EXCAVATION, COMMON	CYS						
0013	207-09935	386.000	50.00000	19,300.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0014	207-12498	2,022.000	32.00000	64,704.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) PRIMCO LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:		
0015	213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	30.000 EACH	180.00000	5,400.00					
0016	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	14.000 CYS	325.00000	4,550.00					
0017	214-12244 GEOTEXTILE FOR SUBGRADE, TYPE 2B	386.000 SYS	7.05000	2,721.30					
0018	302-06464 SUBBASE FOR PCCP	96.000 CYS	155.00000	14,880.00					
0019	302-07455 DENSE GRADED SUBBASE	17.000 CYS	200.00000	3,400.00					
0020	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,084.000 SYS	11.00000	11,924.00					
0021	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	256.000 TON	160.00000	40,960.00					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 8

Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) PRIMCO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	278.000 TON	142.00000	39,476.00				
0023	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	668.000 TON	86.50000	57,782.00				
0025	501-12707 QC/QA CONTINUOUS REINFORCED CONCRETE PAVEMENT, 11 IN.	386.000 SYS	265.00000	102,290.00				
0026	503-03489 RETROFITTED TIE BARS	50.000 EACH	43.00000	2,150.00				
0027	503-05240 D-1 CONTRACTION JOINT	88.000 LFT	74.00000	6,512.00				
0028	503-12478 TERMINAL JOINT, TYPE PCCP	88.000 LFT	270.00000	23,760.00				
0029	503-12479 EXPANSION JOINT WITH LOAD TRANSFER	88.000 LFT	88.00000	7,744.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) PRIMCO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0030	503-12480	176.000	160.00000	28,160.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0031	602-06729	20.000	34.00000	680.00				
	BARRIER, DELINEATOR	EACH						
0032	606-11064	201.000	50.00000	10,050.00				
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0033	609-06259	101.000	270.00000	27,270.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034	703-06029	4,138.000	4.60000	19,034.80				
	REINFORCING BARS, EPOXY COATED	LBS						
0035	706-05734	2.000	3,560.00000	7,120.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBT	EACH						
0036	709-51821	(1)	25,993.63000	25,993.63				
	SURFACE SEAL , BRIDGE NO. 01	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) PRIMCO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	709-51821 (1)		25,993.63000	25,993.63				
	SURFACE SEAL , BRIDGE NO. 02	LS						
0038	718-08308 120.000		50.00000	6,000.00				
	UNDERDRAIN PATCHING	LFT						
0039	801-01093 2.000		750.00000	1,500.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0040	801-06207 20,672.000		1.25000	25,840.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041	801-06640 30.000		150.00000	4,500.00				
	CONSTRUCTION SIGN, A	EACH						
0042	801-06645 2.000		75.00000	150.00				
	CONSTRUCTION SIGN, B	EACH						
0043	801-06710 240.000		20.00000	4,800.00				
	FLASHING ARROW SIGN	DAY						
0044	801-06775 (1)		90,630.54000	90,630.54				
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 7 of 8

Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) PRIMCO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	801-08401	744.000	86.00000	63,984.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0046	801-11642	8.000	4,000.00000	32,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0047	801-12042	20.000	500.00000	10,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0048	808-06716	5,168.000	0.60000	3,100.80				
	LINE, REMOVE	LFT						
0049	808-10033	3,608.000	1.00000	3,608.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0050	808-10034	3,608.000	1.00000	3,608.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0051	808-10054	450.000	2.00000	900.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -42059-A

Counties: HOWARD

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 381

Project(s): 190136600ST3, 190136700ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) PRIMCO LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-75996 20.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.00000	840.00						
0053	808-75998 28.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER	100.00000	2,800.00						
Section Totals:				\$942,481.78					
Life Cycle Costs:									
Section Total with LCC:				\$942,481.78					
Contract Item Totals				\$942,481.78					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$942,481.78					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 14

Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	1,000.00000	1,000.00	14,892.00000	14,892.00	10,500.00000	10,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	110-01001 (1)	7,955.00000	7,955.00	16,700.00000	16,700.00	18,200.00000	18,200.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 14

Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	602-06729	30.000	10.00000	300.00	15.00000	450.00	25.00000	750.00
	BARRIER, DELINEATOR	EACH						
0009	628-09403	4.000	1,000.00000	4,000.00	750.00000	3,000.00	2,000.00000	8,000.00
	FIELD OFFICE, C	MOS						
0010	628-11976	2.000	1.00000	2.00	200.00000	400.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	709-51821	(1)	4,000.00000	4,000.00	7,500.00000	7,500.00	7,290.00000	7,290.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0012	709-51821	(1)	2,500.00000	2,500.00	6,500.00000	6,500.00	4,630.00000	4,630.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0013	709-51821	(1)	2,500.00000	2,500.00	6,500.00000	6,500.00	4,610.00000	4,610.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0014	709-51821	(1)	2,500.00000	2,500.00	6,500.00000	6,500.00	4,610.00000	4,610.00
	SURFACE SEAL , BRIDGE NO. 04	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	709-51821	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00	4,493.00000	4,493.00
	SURFACE SEAL , BRIDGE NO. 05	LS						
0016	722-51852	1,251.000	5.00000	6,255.00	10.00000	12,510.00	20.00000	25,020.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0017	727-90308	600.000	25.00000	15,000.00	24.00000	14,400.00	25.87000	15,522.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0018	727-90309	4.000	200.00000	800.00	75.00000	300.00	106.00000	424.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0019	727-93560	(1)	1,000.00000	1,000.00	150.00000	150.00	400.00000	400.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0020	727-93560	(1)	1,000.00000	1,000.00	150.00000	150.00	400.00000	400.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0021	727-93560 (1)	1,000.00000	1,000.00	150.00000	150.00	400.00000	400.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03						
	LS						
0022	727-93560 (1)	1,000.00000	1,000.00	150.00000	150.00	400.00000	400.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04						
	LS						
0023	738-09456 1,855.000	48.90000	90,709.50	60.00000	111,300.00	60.00000	111,300.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY						
	SYS						
0024	801-01093 3.000	1,122.00000	3,366.00	400.00000	1,200.00	715.00000	2,145.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
	EACH						
0025	801-06207 19,000.000	1.17000	22,230.00	0.81000	15,390.00	0.95000	18,050.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
	LFT						
0026	801-06209 9,500.000	2.17000	20,615.00	1.55000	14,725.00	1.75000	16,625.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0027	801-06640	45.000	150.00000	6,750.00	150.00000	6,750.00	176.00000	7,920.00
	CONSTRUCTION SIGN, A	EACH						
0028	801-06645	11.000	79.00000	869.00	50.00000	550.00	70.00000	770.00
	CONSTRUCTION SIGN, B	EACH						
0029	801-06710	112.000	15.00000	1,680.00	12.00000	1,344.00	13.00000	1,456.00
	FLASHING ARROW SIGN	DAY						
0030	801-06775	(1)	60,913.60000	60,913.60	48,685.00000	48,685.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS						
0031	801-07118	72.000	12.00000	864.00	15.00000	1,080.00	18.59000	1,338.48
	BARRICADE, III-A	LFT						
0032	801-11642	4.000	2,402.00000	9,608.00	2,000.00000	8,000.00	1,968.00000	7,872.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033	801-12042	18.000	20.00000	360.00	225.00000	4,050.00	240.00000	4,320.00
	TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 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) CLR INC		(3) RAGLE, 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:	
0034	801-12324	320.000	60.00000	19,200.00	60.00000	19,200.00	60.00000	19,200.00
	LAW ENFORCEMENT OFFICER	HRS						
0035	808-10033	585.000	1.00000	585.00	0.77000	450.45	1.75000	1,023.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0036	808-10034	845.000	1.00000	845.00	0.77000	650.65	1.85000	1,563.25
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0037	808-10036	65.000	1.00000	65.00	0.77000	50.05	2.15000	139.75
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0038	808-10037	160.000	2.00000	320.00	1.55000	248.00	3.75000	600.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0039	808-10054	258.000	1.00000	258.00	0.77000	198.66	2.45000	632.10
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0040	808-75994	6.000	100.00000	600.00	50.00000	300.00	45.00000	270.00
	PRISMATIC REFLECTOR	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0041	808-75996	10.000	50.00000	500.00	35.00000	350.00	22.00000	220.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0042	808-75998	10.000	350.00000	3,500.00	125.00000	1,250.00	225.00000	2,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$297,155.10		\$334,028.81		\$364,349.33
Life Cycle Costs:								
Section Total with LCC:				\$297,155.10		\$334,028.81		\$364,349.33
Contract Item Totals				\$297,155.10		\$334,028.81		\$364,349.33
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$297,155.10		\$334,028.81		364,349.33

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) ENNEKING PRESSURE CLEANING INC		(6) PACIFIC PAINTING 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 THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	3,400.00000	3,400.00	1,000.00000	1,000.00	3,200.00000	3,200.00
	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)	18,600.00000	18,600.00	53,000.00000	53,000.00	67,240.00000	67,240.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) ENNEKING PRESSURE CLEANING INC		(6) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	602-06729	30.000	18.00000	540.00	25.00000	750.00	5.00000	150.00
	BARRIER, DELINEATOR	EACH						
0009	628-09403	4.000	3,300.00000	13,200.00	1,000.00000	4,000.00	200.00000	800.00
	FIELD OFFICE, C	MOS						
0010	628-11976	2.000	375.00000	750.00	500.00000	1,000.00	100.00000	200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	709-51821	(1)	7,290.00000	7,290.00	8,540.40000	8,540.40	8,748.00000	8,748.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0012	709-51821	(1)	4,630.00000	4,630.00	6,383.90000	6,383.90	5,343.00000	5,343.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0013	709-51821	(1)	4,610.00000	4,610.00	6,503.60000	6,503.60	5,532.00000	5,532.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0014	709-51821	(1)	4,610.00000	4,610.00	6,503.60000	6,503.60	5,532.00000	5,532.00
	SURFACE SEAL , BRIDGE NO. 04	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) ENNEKING PRESSURE CLEANING INC		(6) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	709-51821	(1)	4,493.00000	4,493.00	4,917.45000	4,917.45	4,606.50000	4,606.50
	SURFACE SEAL , BRIDGE NO. 05	LS						
0016	722-51852	1,251.000	45.00000	56,295.00	10.00000	12,510.00	10.00000	12,510.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0017	727-90308	600.000	18.00000	10,800.00	20.00000	12,000.00	135.00000	81,000.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0018	727-90309	4.000	400.00000	1,600.00	150.00000	600.00	200.00000	800.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0019	727-93560	(1)	800.00000	800.00	5,000.00000	5,000.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0020	727-93560	(1)	800.00000	800.00	5,000.00000	5,000.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						



Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) ENNEKING PRESSURE CLEANING INC		(6) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	727-93560	(1)	800.00000	800.00	5,000.00000	5,000.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0022	727-93560	(1)	800.00000	800.00	5,000.00000	5,000.00	2,500.00000	2,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0023	738-09456	1,855.000	59.00000	109,445.00	68.00000	126,140.00	78.00000	144,690.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0024	801-01093	3.000	350.00000	1,050.00	350.00000	1,050.00	1,122.00000	3,366.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0025	801-06207	19,000.000	1.05000	19,950.00	1.05000	19,950.00	1.17000	22,230.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0026	801-06209	9,500.000	2.05000	19,475.00	2.05000	19,475.00	2.17000	20,615.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) ENNEKING PRESSURE CLEANING INC		(6) PACIFIC PAINTING 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 THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0027	801-06640	45.000	125.00000	5,625.00	125.00000	5,625.00	150.00000	6,750.00
	CONSTRUCTION SIGN, A	EACH						
0028	801-06645	11.000	75.00000	825.00	75.00000	825.00	79.00000	869.00
	CONSTRUCTION SIGN, B	EACH						
0029	801-06710	112.000	17.00000	1,904.00	17.00000	1,904.00	15.00000	1,680.00
	FLASHING ARROW SIGN	DAY						
0030	801-06775	(1)	37,400.00000	37,400.00	50,000.00000	50,000.00	30,376.00000	30,376.00
	MAINTAINING TRAFFIC	LS						
0031	801-07118	72.000	12.00000	864.00	12.00000	864.00	12.00000	864.00
	BARRICADE, III-A	LFT						
0032	801-11642	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	2,402.00000	9,608.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033	801-12042	18.000	151.67000	2,730.06	150.00000	2,700.00	300.00000	5,400.00
	TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) ENNEKING PRESSURE CLEANING INC		(6) PACIFIC PAINTING CO 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:	
0034	801-12324	320.000	60.00000	19,200.00	60.00000	19,200.00	60.00000	19,200.00
	LAW ENFORCEMENT OFFICER	HRS						
0035	808-10033	585.000	1.75000	1,023.75	5.00000	2,925.00	1.00000	585.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0036	808-10034	845.000	1.85000	1,563.25	5.00000	4,225.00	1.00000	845.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0037	808-10036	65.000	2.15000	139.75	5.00000	325.00	1.00000	65.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0038	808-10037	160.000	3.75000	600.00	10.00000	1,600.00	2.00000	320.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0039	808-10054	258.000	2.45000	632.10	7.50000	1,935.00	1.00000	258.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0040	808-75994	6.000	45.00000	270.00	25.00000	150.00	100.00000	600.00
	PRISMATIC REFLECTOR	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 14 of 14

Contract ID: B -42087-A

Counties: MONROE, OWEN

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 391

Project(s): 190070400ST5, 190071000ST5, 190071100ST5, 190071700ST5, 190071800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) ENNEKING PRESSURE CLEANING INC		(6) PACIFIC PAINTING 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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0041	808-75996	10.000	30.00000	300.00	50.00000	500.00	100.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0042	808-75998	10.000	225.00000	2,250.00	350.00000	3,500.00	1.00000	10.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$368,069.91		\$409,406.95		\$474,997.50
Life Cycle Costs:								
Section Total with LCC:				\$368,069.91		\$409,406.95		\$474,997.50
Contract Item Totals				\$368,069.91		\$409,406.95		\$474,997.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$368,069.91		\$409,406.95		474,997.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 15

Contract ID: B -42170-A

Counties: LAKE, PORTER

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4,
190140500ST4, 190140800ST4, 190140900ST4,
200104200ST4

Contract Time: 10/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(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 PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	175,000.00000	175,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Contract ID: B -42170-A

Counties: LAKE, PORTER

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4,
190140500ST4, 190140800ST4, 190140900ST4,
200104200ST4

Contract Time: 10/01/22 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	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)	209,360.98000	209,360.98	198,500.00000	198,500.00	260,000.00000	260,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00	80,000.00000	80,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-94954	200.000	58.59000	11,718.00	35.00000	7,000.00	1.00000	200.00
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0013	203-02000	10.000	191.37000	1,913.70	200.00000	2,000.00	85.00000	850.00
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	12,050.000	1.00000	12,050.00	1.00000	12,050.00	1.00000	12,050.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	2,310.00000	2,310.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-09935	100.000	78.34000	7,834.00	45.00000	4,500.00	1.00000	100.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	304-12628	20.000	280.00000	5,600.00	280.00000	5,600.00	100.00000	2,000.00
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0018	306-08034	3,472.000	4.51000	15,658.72	5.60000	19,443.20	9.30000	32,289.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	401-07322	288.000	120.00000	34,560.00	120.00000	34,560.00	196.57000	56,612.16
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020	401-10258	15,624.000	0.01000	156.24	0.01000	156.24	0.79000	12,342.96
	JOINT ADHESIVE, SURFACE	LFT						



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190140500ST4, 190140800ST4, 190140900ST4,
200104200ST4

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Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-11785	15,624.000	0.01000	156.24	0.01000	156.24	0.12000	1,874.88
		LIQUID ASPHALT SEALANT						
		LFT						
0022	402-10087	44.000	313.26000	13,783.44	300.00000	13,200.00	100.00000	4,400.00
		HMA FOR TEMPORARY						
		PAVEMENT, TYPE D						
		TON						
0023	406-05521	3,472.000	1.00000	3,472.00	1.00000	3,472.00	1.17000	4,062.24
		ASPHALT FOR TACK COAT						
		SYS						
0024	503-12480	144.000	226.30000	32,587.20	250.00000	36,000.00	176.00000	25,344.00
		TERMINAL JOINT, RETROFIT						
		POLYMER MODIFIED ASPHALT						
		SFT						
0025	506-06334	66.000	488.17000	32,219.22	402.00000	26,532.00	300.00000	19,800.00
		PCCP PATCHING, PARTIAL						
		DEPTH						
		SYS						
0026	507-07482	352.000	5.00000	1,760.00	3.40000	1,196.80	8.25000	2,904.00
		CRACKS IN PCCP, ROUT AND						
		SEAL						
		LFT						
0027	507-08269	400.000	5.00000	2,000.00	3.40000	1,360.00	5.55000	2,220.00
		CRACKS IN PCCP, FILLED						
		LFT						



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Contract ID: B -42170-A

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Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4, 190140500ST4, 190140800ST4, 190140900ST4, 200104200ST4

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Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	507-08271	188.000	5.00000	940.00	3.40000	639.20	8.25000	1,551.00
	JOINTS IN PCCP, FILLED	LFT						
0029	507-08272	328.000	5.00000	1,640.00	3.40000	1,115.20	5.55000	1,820.40
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0030	602-01064	200.000	205.00000	41,000.00	150.00000	30,000.00	1.00000	200.00
	CONCRETE BARRIER	LFT						
0031	602-06729	94.000	25.00000	2,350.00	11.49000	1,080.06	11.49000	1,080.06
	BARRIER, DELINEATOR	EACH						
0032	606-12399	7,812.000	0.78000	6,093.36	0.51000	3,984.12	0.85000	6,640.20
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0033	619-11052	(1)	480,451.27000	480,451.27	467,827.00000	467,827.00	420,000.00000	420,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0034	619-11052	(1)	474,951.27000	474,951.27	467,827.00000	467,827.00	420,000.00000	420,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						



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Counties: LAKE, PORTER

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District(s): LaPorte

Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4,
190140500ST4, 190140800ST4, 190140900ST4,
200104200ST4

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Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(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 PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	619-11052	(1)	74,218.27000	74,218.27	73,105.00000	73,105.00	77,000.00000	77,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3							
0036	619-11052	(1)	106,802.03000	106,802.03	105,200.00000	105,200.00	101,000.00000	101,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4							
0037	619-12459	(1)	43,654.82000	43,654.82	43,000.00000	43,000.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1							
0038	619-12459	(1)	43,654.82000	43,654.82	43,000.00000	43,000.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2							
0039	619-12459	(1)	8,547.21000	8,547.21	8,419.00000	8,419.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3							



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Counties: LAKE, PORTER

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Project(s): 170029600ST4, 170029700ST4, 180068700ST4, 190140500ST4, 190140800ST4, 190140900ST4, 200104200ST4

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Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(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 PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	619-12459	(1)	12,299.49000	12,299.49	12,115.00000	12,115.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0041	619-51859	(1)	40,160.41000	40,160.41	39,558.00000	39,558.00	184,500.00000	184,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0042	619-51859	(1)	40,161.42000	40,161.42	39,558.00000	39,558.00	184,500.00000	184,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0043	619-51859	(1)	4,550.25000	4,550.25	4,482.00000	4,482.00	35,000.00000	35,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0044	619-51859	(1)	6,700.51000	6,700.51	6,600.00000	6,600.00	46,000.00000	46,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0045	621-01004	2.000	475.00000	950.00	475.00000	950.00	475.00000	950.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



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Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4, 190140500ST4, 190140800ST4, 190140900ST4, 200104200ST4

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Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(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	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	621-06560	400.000		4.75000	1,900.00	4.75000	1,900.00	4.75000	1,900.00
	MULCHED SEEDING U		SYS						
0047	628-09403	12.000		2,200.00000	26,400.00	3,000.00000	36,000.00	3,000.00000	36,000.00
	FIELD OFFICE, C		MOS						
0048	628-11976	2.000		1,091.40000	2,182.80	550.00000	1,100.00	170.00000	340.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0049	709-51821	(1)		15,000.00000	15,000.00	25,000.00000	25,000.00	21,600.00000	21,600.00
	SURFACE SEAL , BRIDGE NO. 1		LS						
0050	709-51821	(1)		15,000.00000	15,000.00	25,000.00000	25,000.00	21,600.00000	21,600.00
	SURFACE SEAL , BRIDGE NO. 2		LS						
0051	709-51821	(1)		10,000.00000	10,000.00	12,000.00000	12,000.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 5		LS						
0052	709-51821	(1)		5,000.00000	5,000.00	2,500.00000	2,500.00	7,000.00000	7,000.00
	SURFACE SEAL , MODIFIED, BRIDGE NO. 1		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	709-51821	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	7,000.00000	7,000.00
	SURFACE SEAL , MODIFIED, BRIDGE NO. 2	LS						
0054	710-09158	688.000	27.73000	19,078.24	200.00000	137,600.00	55.00000	37,840.00
	PATCHING CONCRETE STRUCTURES	SFT						
0055	711-90114	(1)	80,000.00000	80,000.00	50,000.00000	50,000.00	84,000.00000	84,000.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3	LS						
0056	713-04858	(1)	1.00000	1.00	60,000.00000	60,000.00	178,000.00000	178,000.00
	TEMPORARY BRIDGE , BRIDGE NO. 6	LS						
0057	715-05422	104.000	665.00000	69,160.00	428.00000	44,512.00	300.00000	31,200.00
	PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0058	722-51401	266.000	10.00000	2,660.00	45.00000	11,970.00	20.00000	5,320.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	722-51852	11,395.000	7.22000	82,271.90	25.00000	284,875.00	14.00000	159,530.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0061	724-12773	110.000	54.23000	5,965.30	80.00000	8,800.00	140.00000	15,400.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0062	738-09456	12,955.000	35.00000	453,425.00	36.00000	466,380.00	65.00000	842,075.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0063	801-01093	4.000	761.00000	3,044.00	761.00000	3,044.00	761.00000	3,044.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0064	801-03290	8.000	224.00000	1,792.00	224.00000	1,792.00	224.00000	1,792.00
	CONSTRUCTION SIGN, C	EACH						
0065	801-03291	4.000	115.00000	460.00	115.00000	460.00	115.00000	460.00
	CONSTRUCTION SIGN, D	EACH						
0066	801-06207	64,702.000	0.95000	61,466.90	0.95000	61,466.90	0.95000	61,466.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06208	30,720.000	1.35000	41,472.00	1.35000	41,472.00	1.35000	41,472.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0068	801-06209	1,870.000	1.43000	2,674.10	1.43000	2,674.10	1.43000	2,674.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0069	801-06577	24.000	5.70000	136.80	5.70000	136.80	5.70000	136.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070	801-06640	113.000	156.00000	17,628.00	156.00000	17,628.00	156.00000	17,628.00
	CONSTRUCTION SIGN, A	EACH						
0071	801-06645	28.000	79.00000	2,212.00	79.00000	2,212.00	79.00000	2,212.00
	CONSTRUCTION SIGN, B	EACH						
0072	801-06649	856.000	22.00000	18,832.00	22.00000	18,832.00	22.00000	18,832.00
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0073	801-06710	178.000	13.00000	2,314.00	13.00000	2,314.00	13.00000	2,314.00
	FLASHING ARROW SIGN	DAY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-06775	(1)	325,000.00000	325,000.00	573,500.00000	573,500.00	555,000.00000	555,000.00
	MAINTAINING TRAFFIC	LS						
0075	801-07024	2.000	11,000.00000	22,000.00	5,700.00000	11,400.00	7,500.00000	15,000.00
	ENERGY ABSORBING	EACH						
	TERMINAL, CZ, TL-3							
0076	801-07118	48.000	18.71000	898.08	18.71000	898.08	18.71000	898.08
	BARRICADE, III-A	LFT						
0077	801-08401	572.000	65.00000	37,180.00	0.01000	5.72	65.00000	37,180.00
	TEMPORARY TRAFFIC	LFT						
	BARRIER, TYPE 2							
0078	801-08403	2,952.000	38.00000	112,176.00	0.01000	29.52	1.00000	2,952.00
	TEMPORARY TRAFFIC	LFT						
	BARRIER, TYPE 4							
0079	801-11642	10.000	4,285.00000	42,850.00	4,285.00000	42,850.00	4,285.00000	42,850.00
	PORTABLE CHANGEABLE	EACH						
	MESSAGE SIGN							
0080	801-12031	42.000	115.00000	4,830.00	240.00000	10,080.00	1.00000	42.00
	TEMPORARY PORTABLE	DAY						
	RUMBLE STRIPS							



Contract ID: B -42170-A

Counties: LAKE, PORTER

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4,
190140500ST4, 190140800ST4, 190140900ST4,
200104200ST4

Contract Time: 10/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(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 PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	801-12081	(1) PORTABLE SIGNAL LS	7,185.00000	7,185.00	7,185.00000	7,185.00	7,185.00000	7,185.00
0082	801-12652	50.000 QUEUE TRUCK DAY	950.04000	47,502.00	660.00000	33,000.00	150.00000	7,500.00
0083	808-06716	24,135.000 LINE, REMOVE LFT	0.47000	11,343.45	0.47000	11,343.45	0.47000	11,343.45
0084	808-09381	(1) RETRO-REFLECTIVITY TESTING LS	3,750.00000	3,750.00	3,750.00000	3,750.00	3,750.00000	3,750.00
0085	808-10031	1,630.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT	1.19000	1,939.70	1.19000	1,939.70	1.19000	1,939.70
0086	808-10033	8,341.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT	0.68000	5,671.88	0.68000	5,671.88	0.68000	5,671.88
0087	808-10034	9,258.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	0.68000	6,295.44	0.68000	6,295.44	0.68000	6,295.44



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42170-A

Counties: LAKE, PORTER

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4,
190140500ST4, 190140800ST4, 190140900ST4,
200104200ST4

Contract Time: 10/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(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 PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	808-10054	948.000	1.79000	1,696.92	1.79000	1,696.92	1.79000	1,696.92
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0089	808-10119	40.000	21.50000	860.00	21.50000	860.00	21.50000	860.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0090	808-12032	13,491.000	0.43000	5,801.13	0.43000	5,801.13	0.43000	5,801.13
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0091	808-75996	399.000	15.00000	5,985.00	33.00000	13,167.00	40.00000	15,960.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0092	808-75998	391.000	35.00000	13,685.00	35.00000	13,685.00	35.00000	13,685.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0094	724-12778	328.000	56.34000	18,479.52	121.00000	39,688.00	200.00000	65,600.00
	BRIDGE EXPANSION JOINT SEAL, M, REPLACE	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42170-A

Counties: LAKE, PORTER

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 401

Project(s): 170029600ST4, 170029700ST4, 180068700ST4,
190140500ST4, 190140800ST4, 190140900ST4,
200104200ST4

Contract Time: 10/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND THIN DECK OVERLAY

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,646,478.03		\$3,974,209.70		\$4,470,346.90
Life Cycle Costs:							
Section Total with LCC:			\$3,646,478.03		\$3,974,209.70		\$4,470,346.90
Contract Item Totals			\$3,646,478.03		\$3,974,209.70		\$4,470,346.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,646,478.03		\$3,974,209.70		4,470,346.90

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		15,800.00000	15,800.00	1,200.00000	1,200.00	3,000.00000	3,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)		30,860.00000	30,860.00	14,400.00000	14,400.00	19,200.00000	19,200.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	503-12480	318.000		90.60000	28,810.80	100.00000	31,800.00	48.00000	15,264.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	709-51821	(1)	6,250.00000	6,250.00	7,729.00000	7,729.00	7,729.00000	7,729.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0009	709-51821	(1)	5,300.00000	5,300.00	6,953.00000	6,953.00	6,953.00000	6,953.00
	SURFACE SEAL , BRIDGE NO 2	LS						
0010	709-51821	(1)	5,000.00000	5,000.00	6,786.00000	6,786.00	6,786.00000	6,786.00
	SURFACE SEAL , BRIDGE NO 3	LS						
0011	709-51821	(1)	3,420.00000	3,420.00	5,066.00000	5,066.00	5,066.00000	5,066.00
	SURFACE SEAL , BRIDGE NO 4	LS						
0012	722-51852	734.000	10.00000	7,340.00	5.00000	3,670.00	44.00000	32,296.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013	738-09456	4,070.000	41.75000	169,922.50	43.86000	178,510.20	45.00000	183,150.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-04308	59.000	200.00000	11,800.00	150.00000	8,850.00	287.00000	16,933.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0015	801-06196	79.000	115.00000	9,085.00	115.00000	9,085.00	137.00000	10,823.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0016	801-06640	88.000	150.00000	13,200.00	100.00000	8,800.00	162.00000	14,256.00
	CONSTRUCTION SIGN, A	EACH						
0017	801-06775	(1)	9,985.00000	9,985.00	43,983.50000	43,983.50	49,500.00000	49,500.00
	MAINTAINING TRAFFIC	LS						
0018	801-07118	384.000	15.50000	5,952.00	14.00000	5,376.00	13.88000	5,329.92
	BARRICADE, III-A	LFT						
0019	801-07119	324.000	15.50000	5,022.00	14.00000	4,536.00	14.56000	4,717.44
	BARRICADE, III-B	LFT						
0020	808-10031	69.000	2.00000	138.00	2.20000	151.80	3.75000	258.75
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	808-10033	1,443.000	2.00000	2,886.00	2.20000	3,174.60	1.25000	1,803.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0022	808-10034	1,443.000	2.00000	2,886.00	2.20000	3,174.60	1.25000	1,803.75
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:				\$333,661.30		\$343,249.70		\$384,873.61
Life Cycle Costs:								
Section Total with LCC:				\$333,661.30		\$343,249.70		\$384,873.61
Contract Item Totals				\$333,661.30		\$343,249.70		\$384,873.61
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$333,661.30		\$343,249.70		384,873.61

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) TRUESDELL CORPORATION		(5) ENNEKING PRESSURE CLEANING 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)	1,200.00000	1,200.00	1,000.00000	1,000.00		
	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	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	49,000.00000	49,000.00	57,500.00000	57,500.00		
	MOBILIZATION AND DEMOBILIZATION						
0007	503-12480 318.000	95.00000	30,210.00	149.00000	47,382.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) TRUESDELL CORPORATION		(5) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	709-51821	(1)	8,200.00000	8,200.00	14,800.00000	14,800.00		
	SURFACE SEAL , BRIDGE NO 1	LS						
0009	709-51821	(1)	7,400.00000	7,400.00	12,925.00000	12,925.00		
	SURFACE SEAL , BRIDGE NO 2	LS						
0010	709-51821	(1)	7,200.00000	7,200.00	12,450.00000	12,450.00		
	SURFACE SEAL , BRIDGE NO 3	LS						
0011	709-51821	(1)	5,400.00000	5,400.00	8,250.00000	8,250.00		
	SURFACE SEAL , BRIDGE NO 4	LS						
0012	722-51852	734.000	27.00000	19,818.00	10.00000	7,340.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013	738-09456	4,070.000	54.00000	219,780.00	61.25000	249,287.50		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) TRUESDELL CORPORATION		(5) ENNEKING PRESSURE CLEANING INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-04308	59.000	80.00000	4,720.00	200.00000	11,800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0015	801-06196	79.000	80.00000	6,320.00	115.00000	9,085.00		
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0016	801-06640	88.000	80.00000	7,040.00	150.00000	13,200.00		
	CONSTRUCTION SIGN, A	EACH						
0017	801-06775	(1)	12,466.00000	12,466.00	52,000.00000	52,000.00		
	MAINTAINING TRAFFIC	LS						
0018	801-07118	384.000	7.00000	2,688.00	15.50000	5,952.00		
	BARRICADE, III-A	LFT						
0019	801-07119	324.000	7.00000	2,268.00	15.50000	5,022.00		
	BARRICADE, III-B	LFT						
0020	808-10031	69.000	5.00000	345.00	2.00000	138.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: B -42208-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 411

Project(s): 190152300ST3, 190152600ST3, 190154400ST3, 190154600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) TRUESDELL CORPORATION		(5) ENNEKING PRESSURE CLEANING 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:	
0021	808-10033	1,443.000		1.50000	2,164.50	2.00000	2,886.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0022	808-10034	1,443.000		1.50000	2,164.50	2.00000	2,886.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
Section Totals:					\$388,388.00		\$513,907.50
Life Cycle Costs:							
Section Total with LCC:					\$388,388.00		\$513,907.50
Contract Item Totals					\$388,388.00		\$513,907.50
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		\$0.00
Contract Grand Totals					\$388,388.00		\$513,907.50

() indicates item is bid as Lump Sum



Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	6,980.00000	6,980.00	45,000.00000	45,000.00	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 DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	72,950.00000	72,950.00	76,278.00000	76,278.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	18,500.00000	18,500.00	73,000.00000	73,000.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-52710	106.000	20.00000	2,120.00	27.53000	2,918.18	25.00000	2,650.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-96133	119.000	120.00000	14,280.00	44.96000	5,350.24	45.00000	5,355.00
	PIPE, REMOVE	LFT						
0014	203-02000	208.000	78.00000	16,224.00	57.89000	12,041.12	30.00000	6,240.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0015	203-02070	681.000	40.00000	27,240.00	63.89000	43,509.09	25.00000	17,025.00
	BORROW			CYS				
0016	203-51223	137.000	37.00000	5,069.00	67.38000	9,231.06	40.00000	5,480.00
	EXCAVATION, WATERWAY			CYS				
0017	205-11626	2.000	14,000.00000	28,000.00	15,000.00000	30,000.00	65,000.00000	130,000.00
	PUMP AROUND			EACH				
0018	205-12108	3,179.000	1.00000	3,179.00	1.00000	3,179.00	1.00000	3,179.00
	STORMWATER MANAGEMENT BUDGET			DOL				
0019	205-12616	(1)	7,000.00000	7,000.00	7,031.34000	7,031.34	24,000.00000	24,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION			LS				
0020	205-12618	(1)	2,800.00000	2,800.00	4,200.00000	4,200.00	10,000.00000	10,000.00
	SWQCP PREPARATION			LS				
0021	207-12498	462.000	40.00000	18,480.00	52.92000	24,449.04	65.00000	30,030.00
	SUBGRADE TREATMENT, TYPE ID			SYS				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	809.000	75.00000	60,675.00	64.43000	52,123.87	175.00000	141,575.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	303-01180	70.000	45.00000	3,150.00	135.77000	9,503.90	100.00000	7,000.00
	COMPACTED AGGREGATE NO. 53	TON						
0024	306-08034	367.000	12.00000	4,404.00	16.52000	6,062.84	8.11000	2,976.37
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08432	108.000	14.00000	1,512.00	34.13000	3,686.04	8.11000	875.88
	MILLING, APPROACH	SYS						
0026	401-07321	63.000	180.00000	11,340.00	358.47000	22,583.61	180.00000	11,340.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027	401-07390	52.000	150.00000	7,800.00	314.10000	16,333.20	150.00000	7,800.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07407	95.000	150.00000	14,250.00	156.70000	14,886.50	150.00000	14,250.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						



Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07423 28.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm	150.00000	4,200.00	477.94000	13,382.32	150.00000	4,200.00
0030	401-11785 267.000 LIQUID ASPHALT SEALANT	0.50000	133.50	4.06000	1,084.02	0.50000	133.50
0031	406-05521 1,181.000 ASPHALT FOR TACK COAT	0.50000	590.50	0.13000	153.53	0.50000	590.50
0032	507-08271 134.000 JOINTS IN PCCP, FILLED	15.00000	2,010.00	26.87000	3,600.58	20.00000	2,680.00
0033	603-97461 575.000 TEMPORARY FENCE , 8 FT CHAIN LINK	52.00000	29,900.00	52.50000	30,187.50	52.50000	30,187.50
0034	604-06070 87.000 SIDEWALK, CONCRETE	80.00000	6,960.00	59.12000	5,143.44	137.37000	11,951.19
0035	604-08086 11.000 CURB RAMP, CONCRETE	165.00000	1,815.00	218.40000	2,402.40	378.91000	4,168.01
0036	604-12083 1.500 DETECTABLE WARNING SURFACES	400.00000	600.00	101.88000	152.82	800.00000	1,200.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0037	610-07487 HMA FOR APPROACHES, TYPE B	11.000 TON	180.00000 1,980.00	571.59000 6,287.49	180.00000 1,980.00		
0038	615-06490 RIGHT-OF-WAY MARKER	10.000 EACH	275.00000 2,750.00	275.00000 2,750.00	275.00000 2,750.00		
0039	615-06505 MONUMENT, B	2.000 EACH	850.00000 1,700.00	850.00000 1,700.00	850.00000 1,700.00		
0040	616-05688 RIPRAP, CLASS 1	358.000 TON	85.00000 30,430.00	102.93000 36,848.94	135.00000 48,330.00		
0041	616-06405 RIPRAP, REVETMENT	11.000 TON	55.00000 605.00	240.88000 2,649.68	115.00000 1,265.00		
0042	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	487.000 SYS	5.00000 2,435.00	3.54000 1,723.98	5.00000 2,435.00		
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	450.00000 1,350.00	450.00000 1,350.00	450.00000 1,350.00		



Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

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Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06559 MULCHED SEEDING R SYS	776.000	2.00000 1,552.00	2.10000 1,629.60	2.10000 1,629.60	2.10000 1,629.60	2.10000 1,629.60
0045	621-06560 MULCHED SEEDING U SYS	1,620.000	2.00000 3,240.00	2.32000 3,758.40	2.32000 3,758.40	2.32000 3,758.40	2.32000 3,758.40
0046	628-09401 FIELD OFFICE, A MOS	6.000	2,200.00000 13,200.00	800.00000 4,800.00	800.00000 4,800.00	3,750.00000 22,500.00	3,750.00000 22,500.00
0047	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	50.000	125.00000 6,250.00	350.00000 17,500.00	350.00000 17,500.00	200.00000 10,000.00	200.00000 10,000.00
0048	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	2.000	2,500.00000 5,000.00	7,500.00000 15,000.00	7,500.00000 15,000.00	1,000.00000 2,000.00	1,000.00000 2,000.00
0049	701-09656 PILE, STEEL PIPE, 0.250 IN., 12 IN. LFT	725.000	130.00000 94,250.00	125.00000 90,625.00	125.00000 90,625.00	125.00000 90,625.00	125.00000 90,625.00
0050	702-51015 CONCRETE, B, FOOTINGS CYS	42.000	800.00000 33,600.00	1,500.00000 63,000.00	1,500.00000 63,000.00	1,300.00000 54,600.00	1,300.00000 54,600.00
0051	703-06028 REINFORCING BARS LBS	3,314.000	2.00000 6,628.00	3.00000 9,942.00	3.00000 9,942.00	3.00000 9,942.00	3.00000 9,942.00



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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	708-01112	1.000	2,500.00000	2,500.00	399.91000	399.91	6,000.00000	6,000.00
	GROUT, NON-SHRINK	CYS						
0053	709-51821	(1)	9,000.00000	9,000.00	10,854.00000	10,854.00	4,000.00000	4,000.00
	SURFACE SEAL	LS						
0054	714-11168	87.000	1,100.00000	95,700.00	1,185.61000	103,148.07	1,800.00000	156,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 7 FT	LFT						
0055	714-11175	83.000	1,400.00000	116,200.00	1,631.68000	135,429.44	1,700.00000	141,100.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						
0056	715-05049	6.000	65.00000	390.00	263.37000	1,580.22	35.00000	210.00
	PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0057	715-05149	12.000	45.00000	540.00	207.42000	2,489.04	45.00000	540.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058	715-05152	22.000	50.00000	1,100.00	154.28000	3,394.16	60.00000	1,320.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

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Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0059	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	38.000	70.00000 2,660.00	162.37000	6,170.06	80.00000	3,040.00
0060	715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000	1,400.00000 1,400.00	3,795.68000	3,795.68	2,000.00000	2,000.00
0061	720-45065 INLET, N12	1.000	4,500.00000 4,500.00	3,365.84000	3,365.84	7,500.00000	7,500.00
0062	720-45410 MANHOLE, C4	1.000	2,600.00000 2,600.00	4,180.61000	4,180.61	6,000.00000	6,000.00
0063	720-45415 MANHOLE, D4	1.000	3,600.00000 3,600.00	5,334.40000	5,334.40	7,000.00000	7,000.00
0064	720-92025 MANHOLE, D2	1.000	4,200.00000 4,200.00	8,835.14000	8,835.14	7,000.00000	7,000.00
0065	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	32.000	55.00000 1,760.00	68.66000	2,197.12	123.67000	3,957.44



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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	727-90308 EPOXY INJECTION, CRACK PREPARATION	50.000 LFT	48.00000 2,400.00	48.14000 2,407.00		20.00000 1,000.00	
0067	727-90309 EPOXY INJECTION, EPOXY MATERIAL	6.000 GAL	105.00000 630.00	106.67000 640.02		50.00000 300.00	
0068	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	(1) LS	810.00000 810.00	809.06000 809.06		2,000.00000 2,000.00	
0069	738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	649.000 SYS	62.00000 40,238.00	90.00000 58,410.00		67.50000 43,807.50	
0070	801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	185.00000 3,330.00	185.00000 3,330.00		150.00000 2,700.00	
0071	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2,030.000 LFT	1.60000 3,248.00	1.60000 3,248.00		1.25000 2,537.50	



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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06208	586.000	2.22000	1,300.92	2.22000	1,300.92	2.10000	1,230.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0073	801-06218	80.000	19.20000	1,536.00	19.20000	1,536.00	7.00000	560.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0074	801-06625	76.000	100.00000	7,600.00	100.00000	7,600.00	70.00000	5,320.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	51.000	205.00000	10,455.00	205.00000	10,455.00	150.00000	7,650.00
	CONSTRUCTION SIGN, A	EACH						
0076	801-06645	19.000	70.00000	1,330.00	70.00000	1,330.00	75.00000	1,425.00
	CONSTRUCTION SIGN, B	EACH						
0077	801-06775	(1)	37,500.00000	37,500.00	64,270.00000	64,270.00	8,500.00000	8,500.00
	MAINTAINING TRAFFIC	LS						
0078	801-07118	276.000	8.00000	2,208.00	7.31000	2,017.56	12.00000	3,312.00
	BARRICADE, III-A	LFT						



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Contract ID: B -42460-A

Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0079	801-07119	180.000	8.00000	1,440.00	7.31000	1,315.80	12.00000	2,160.00
	BARRICADE, III-B	LFT						
0080	801-11990	4.000	3,500.00000	14,000.00	350.00000	1,400.00	1,200.00000	4,800.00
	TEMPORARY CURB RAMP	EACH						
0081	801-12042	10.000	245.00000	2,450.00	72.00000	720.00	150.00000	1,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0082	801-12081	(1)	6,650.00000	6,650.00	6,650.00000	6,650.00	7,200.00000	7,200.00
	PORTABLE SIGNAL	LS						
0083	801-12389	46.000	35.00000	1,610.00	35.00000	1,610.00	20.00000	920.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	LFT						
0084	801-12641	92.000	115.00000	10,580.00	20.00000	1,840.00	25.00000	2,300.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0085	802-91122	1.000	150.00000	150.00	274.47000	274.47	150.00000	150.00
	SIGN GROUND MOUNTED RESET	EACH						



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Counties: KOSCIUSKO

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Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	808-06694	344.000	1.60000	550.40	5.00000	1,720.00	1.00000	344.00
	LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0087	808-06712	60.000	1.10000	66.00	1.10000	66.00	1.00000	60.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0088	808-06713	729.000	1.10000	801.90	1.10000	801.90	1.00000	729.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0089	808-06714	54.000	1.10000	59.40	1.10000	59.40	1.00000	54.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0090	808-75290	36.000	43.00000	1,548.00	43.00000	1,548.00	25.00000	900.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0091	808-75996	10.000	24.00000	240.00	83.99000	839.90	350.00000	3,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Counties: KOSCIUSKO

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 138362600ST2, 170138300ST2, 190148200ST2

Contract Time: 08/19/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$976,021.62		\$1,244,419.45		\$1,330,986.99
Life Cycle Costs:							
Section Total with LCC:			\$976,021.62		\$1,244,419.45		\$1,330,986.99
Contract Item Totals			\$976,021.62		\$1,244,419.45		\$1,330,986.99
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$976,021.62		\$1,244,419.45		1,330,986.99

() indicates item is bid as Lump Sum



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Contract ID: B -42468-A

Counties: BLACKFORD, GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 431

Project(s): 170139500ST2, 190148800ST2

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO LLC	
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:	
0001	105-06845	(1)	15,500.00000	15,500.00	8,000.00000	8,000.00	25,615.76000	25,615.76
	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 -42468-A

Counties: BLACKFORD, GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 431

Project(s): 170139500ST2, 190148800ST2

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) 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	REPLACE SUPERSTRUCTURE	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)	65,000.00000	65,000.00	74,900.00000	74,900.00	76,694.62000	76,694.62
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	9,500.00000	9,500.00	29,900.00000	29,900.00	15,338.92000	15,338.92
	CLEARING AND GRUBBING	LS						
0012	202-02240	493.000	45.00000	22,185.00	40.00000	19,720.00	76.00000	37,468.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	11,500.00000	11,500.00	28,000.00000	28,000.00	23,480.80000	23,480.80
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						



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Project(s): 170139500ST2, 190148800ST2

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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	120,000.00000	120,000.00	140,000.00000	140,000.00	229,312.27000	229,312.27
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0015	203-02000	97.000	75.00000	7,275.00	50.00000	4,850.00	55.00000	5,335.00
	EXCAVATION, COMMON	CYS						
0016	203-08607	827.000	3.00000	2,481.00	10.00000	8,270.00	8.50000	7,029.50
	LINEAR GRADING	LFT						
0017	205-12108	10,668.000	1.00000	10,668.00	1.00000	10,668.00	1.00000	10,668.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	16,000.00000	16,000.00	3,000.00000	3,000.00	3,900.00000	3,900.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	3,400.00000	3,400.00	3,400.00000	3,400.00	8,450.00000	8,450.00
	SWQCP PREPARATION	LS						
0020	206-51220	145.000	82.00000	11,890.00	250.00000	36,250.00	125.00000	18,125.00
	EXCAVATION, WET	CYS						
0021	206-51235	(1)	17,000.00000	17,000.00	100,000.00000	100,000.00	105,800.00000	105,800.00
	COFFERDAM , BRIDGE NO. 01	LS						



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Project(s): 170139500ST2, 190148800ST2

Contract Time: 10/29/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12244	521.000	5.00000	2,605.00	8.00000	4,168.00	7.57000	3,943.97
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0023	302-06464	135.000	130.00000	17,550.00	130.00000	17,550.00	110.00000	14,850.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	233.000	45.00000	10,485.00	49.00000	11,417.00	46.00000	10,718.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	306-08043	1,194.000	5.00000	5,970.00	5.50000	6,567.00	13.50000	16,119.00
	MILLING, TRANSITION	SYS						
0026	401-07321	44.000	130.00000	5,720.00	130.00000	5,720.00	130.00000	5,720.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027	401-07328	52.000	190.00000	9,880.00	190.00000	9,880.00	190.00000	9,880.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028	401-10258	655.000	1.25000	818.75	1.25000	818.75	1.25000	818.75
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-11785	655.000	0.40000	262.00	0.40000	262.00	0.40000	262.00
	LIQUID ASPHALT SEALANT	LFT						



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Contract Time: 10/29/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO LLC	
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:	
0030	406-05521	1,344.000	0.50000	672.00	0.50000	672.00	0.50000	672.00
	ASPHALT FOR TACK COAT	SYS						
0031	408-12028	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032	601-01522	1.000	2,605.00000	2,605.00	2,605.00000	2,605.00	2,605.00000	2,605.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0033	601-01846	1.000	2,650.00000	2,650.00	2,650.00000	2,650.00	3,365.00000	3,365.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0034	601-02241	939.000	4.00000	3,756.00	4.00000	3,756.00	3.90000	3,662.10
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	282.000	27.00000	7,614.00	27.00000	7,614.00	27.00000	7,614.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	601-12292	7.000	3,185.00000	22,295.00	3,185.00000	22,295.00	3,185.00000	22,295.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						



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Contract Time: 10/29/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO LLC	
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:	
0037	601-94689	7.000	3,800.00000	26,600.00	3,045.00000	21,315.00	3,760.00000	26,320.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0038	602-06729	10.000	15.00000	150.00	16.00000	160.00	14.50000	145.00
	BARRIER, DELINEATOR	EACH						
0039	609-06259	522.000	165.00000	86,130.00	145.00000	75,690.00	150.00000	78,300.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	616-05688	1,550.000	82.00000	127,100.00	107.00000	165,850.00	76.37000	118,373.50
	RIPRAP, CLASS 1	TON						
0041	616-06405	60.000	65.00000	3,900.00	67.00000	4,020.00	50.69000	3,041.40
	RIPRAP, REVETMENT	TON						
0042	616-12246	1,095.000	3.00000	3,285.00	4.00000	4,380.00	3.85000	4,215.75
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043	616-12249	441.000	4.50000	1,984.50	5.00000	2,205.00	4.80000	2,116.80
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						



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Contract Time: 10/29/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-01004	3.000	425.00000	1,275.00	425.00000	1,275.00	425.00000	1,275.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	292.000	2.90000	846.80	2.90000	846.80	2.90000	846.80
	MULCHED SEEDING R	SYS						
0046	621-06560	856.000	2.25000	1,926.00	2.22000	1,900.32	2.22000	1,900.32
	MULCHED SEEDING U	SYS						
0047	621-06567	0.200	25.00000	5.00	25.00000	5.00	25.00000	5.00
	WATER	KGAL						
0048	621-06574	74.000	32.75000	2,423.50	32.75000	2,423.50	32.75000	2,423.50
	SODDING	SYS						
0049	628-09403	9.000	2,300.00000	20,700.00	2,500.00000	22,500.00	2,320.25000	20,882.25
	FIELD OFFICE, C	MOS						
0050	701-93790	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	46,081.60000	46,081.60
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0051	702-12076	2.000	1,900.00000	3,800.00	1,500.00000	3,000.00	1,026.00000	2,052.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO LLC	
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:	
0052	703-06029	77,563.000	1.40000	108,588.20	1.30000	100,831.90	1.45000	112,466.35
	REINFORCING BARS, EPOXY COATED	LBS						
0053	703-97936	168.000	35.00000	5,880.00	34.00000	5,712.00	36.83000	6,187.44
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0054	704-51002	175.800	900.00000	158,220.00	1,000.00000	175,800.00	717.00000	126,048.60
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0055	706-06351	4.000	3,800.00000	15,200.00	3,000.00000	12,000.00	2,731.00000	10,924.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0056	706-11404	201.000	100.00000	20,100.00	95.00000	19,095.00	100.87000	20,274.87
	RAILING, STEEL PF-1	LFT						
0057	706-11602	12.000	1,475.00000	17,700.00	1,300.00000	15,600.00	1,500.00000	18,000.00
	RAILING, CONCRETE PF-1	CYS						
0058	709-51821	(1)	3,800.00000	3,800.00	2,000.00000	2,000.00	100.00000	100.00
	SURFACE SEAL , BRIDGE NO. 01	LS						



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Contract Time: 10/29/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO LLC	
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:	
0059	709-51821	(1)	3,750.00000	3,750.00	1.00000	1.00	100.00000	100.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0060	710-09158	60.000	165.00000	9,900.00	120.00000	7,200.00	130.00000	7,800.00
	PATCHING CONCRETE STRUCTURES	SFT						
0061	715-05407	94.000	23.00000	2,162.00	24.00000	2,256.00	19.50000	1,833.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0062	722-01066	533.000	110.00000	58,630.00	100.00000	53,300.00	145.00000	77,285.00
	HYDRODEMOLITION	SYS						
0063	722-12380	8,714.000	1.00000	8,714.00	1.00000	8,714.00	1.00000	8,714.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0064	722-12382	859.000	16.00000	13,744.00	17.00000	14,603.00	18.18000	15,616.62
	TRANSVERSE GROOVING	SYS						
0065	722-12464	533.000	25.00000	13,325.00	25.00000	13,325.00	14.00000	7,462.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO LLC	
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:	
0066	722-51401	77.000	75.00000	5,775.00	130.00000	10,010.00	50.00000	3,850.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067	722-51874	95.000	45.00000	4,275.00	100.00000	9,500.00	65.00000	6,175.00
	OVERLAY DAM	SFT						
0068	801-04308	6.000	150.00000	900.00	225.00000	1,350.00	150.00000	900.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06203	4,430.000	1.25000	5,537.50	1.00000	4,430.00	1.25000	5,537.50
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0070	801-06208	1,310.000	2.10000	2,751.00	2.00000	2,620.00	2.10000	2,751.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0071	801-06216	24.000	7.00000	168.00	10.00000	240.00	7.00000	168.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0072	801-06625	24.000	70.00000	1,680.00	125.00000	3,000.00	70.00000	1,680.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Time: 10/29/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO LLC	
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	801-06640	26.000	150.00000	3,900.00	185.00000	4,810.00	150.00000	3,900.00
	CONSTRUCTION SIGN, A	EACH						
0074	801-06645	6.000	70.00000	420.00	105.00000	630.00	70.00000	420.00
	CONSTRUCTION SIGN, B	EACH						
0075	801-06710	60.000	20.00000	1,200.00	1.00000	60.00	20.00000	1,200.00
	FLASHING ARROW SIGN	DAY						
0076	801-06775	(1)	12,500.00000	12,500.00	5,100.00000	5,100.00	6,780.00000	6,780.00
	MAINTAINING TRAFFIC	LS						
0077	801-07023	2.000	5,480.00000	10,960.00	5,480.00000	10,960.00	5,675.00000	11,350.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0078	801-07118	120.000	12.00000	1,440.00	14.00000	1,680.00	12.00000	1,440.00
	BARRICADE, III-A	LFT						
0079	801-07119	96.000	12.00000	1,152.00	14.00000	1,344.00	12.00000	1,152.00
	BARRICADE, III-B	LFT						
0080	801-08401	355.000	35.00000	12,425.00	36.00000	12,780.00	50.00000	17,750.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(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	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0081	801-12081 (1)	16,800.00000	16,800.00	36,000.00000	36,000.00	23,950.00000	23,950.00		
	PORTABLE SIGNAL , BRIDGE NO. 01								
0082	808-06712 187.000	1.00000	187.00	0.75000	140.25	1.00000	187.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0083	808-06713 1,385.000	0.70000	969.50	0.75000	1,038.75	0.70000	969.50		
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0084	808-06714 80.000	0.70000	56.00	0.75000	60.00	0.70000	56.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.								
Section Totals:				\$1,250,724.75		\$1,447,202.27		\$1,483,257.49	
Life Cycle Costs:									
Section Total with LCC:				\$1,250,724.75		\$1,447,202.27		\$1,483,257.49	



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Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO 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:	
0085 722-51842	533.000			96.00000	51,168.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:				\$51,168.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$51,168.00		



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42468-A

Counties: BLACKFORD, GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 431

Project(s): 170139500ST2, 190148800ST2

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(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:	3	BRIDGE DECK OVERLAY SILICA FUME	Cat Alt Set: OP			Cat Alt Member: 2		LCC:	
0086	722-01061	533.000	141.00000	75,153.00				95.00000	50,635.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS							
	Section Totals:			\$75,153.00					\$50,635.00
	Life Cycle Costs:								
	Section Total with LCC:			\$75,153.00					\$50,635.00
Contract Item Totals				\$1,325,877.75		\$1,498,370.27		\$1,533,892.49	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,325,877.75		\$1,498,370.27		1,533,892.49	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: B -42869-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 471

Project(s): 200024700ST5

Contract Time: 05/26/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY 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)		500.00000	500.00	200.00000	200.00	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	110-01001	(1)		2,500.00000	2,500.00	24,000.00000	24,000.00	5,000.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	201-52370	(1)		250.00000	250.00	300.00000	300.00	100.00000	100.00
	CLEARING RIGHT OF WAY		LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: B -42869-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 471

Project(s): 200024700ST5

Contract Time: 05/26/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY 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	619-11052	(1)	39,000.00000	39,000.00	37,000.00000	37,000.00	115,000.00000	115,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0010	619-51859	(1)	8,500.00000	8,500.00	28,000.00000	28,000.00	28,000.00000	28,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0011	628-09401	4.000	2,200.00000	8,800.00	500.00000	2,000.00	100.00000	400.00
	FIELD OFFICE, A	MOS						
0012	628-11976	1.000	672.00000	672.00	300.00000	300.00	50.00000	50.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0013	801-06207	4,570.000	1.25000	5,712.50	1.25000	5,712.50	1.25000	5,712.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0014	801-06640	15.000	175.00000	2,625.00	175.00000	2,625.00	175.00000	2,625.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: B -42869-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 471

Project(s): 200024700ST5

Contract Time: 05/26/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY 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:	
0015	801-06645	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00
	CONSTRUCTION SIGN, B	EACH						
0016	801-06775	(1)	3,500.00000	3,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	MAINTAINING TRAFFIC	LS						
0017	801-08401	200.000	89.47000	17,894.00	110.00000	22,000.00	10.00000	2,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0018	808-06712	105.000	1.00000	105.00	1.00000	105.00	1.00000	105.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0019	808-06714	420.000	1.00000	420.00	1.00000	420.00	1.00000	420.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0020	808-06716	525.000	2.00000	1,050.00	2.00000	1,050.00	2.00000	1,050.00
	LINE, REMOVE	LFT						
Section Totals:				\$97,132.50		\$133,316.50		\$165,167.50
Life Cycle Costs:								
Section Total with LCC:				\$97,132.50		\$133,316.50		\$165,167.50
Contract Item Totals				\$97,132.50		\$133,316.50		\$165,167.50



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 8

Contract ID: B -42869-A

Letting Date: September 15, 2021

Call Order: 471

Contract Time: 05/26/22 COMPLETION DATE

Contract Description: BRIDGE PAINTING

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: JOHNSON

District(s): Seymour

Project(s): 200024700ST5

Min:

Max:

	Min:	Max:	
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$97,132.50	\$133,316.50	165,167.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 8

Contract ID: B -42869-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 471

Project(s): 200024700ST5

Contract Time: 05/26/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) THREE STAR PAINTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	1.00000	1.00				
	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)	6,500.00000	6,500.00				
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370 (1)	10,000.00000	10,000.00				
	CLEARING RIGHT OF WAY						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 6 of 8

Contract ID: B -42869-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 471

Project(s): 200024700ST5

Contract Time: 05/26/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	98,309.00000	98,309.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-12459	(1)	2,470.00000	2,470.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0010	619-51859	(1)	26,055.00000	26,055.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0011	628-09401	4.000	250.00000	1,000.00				
	FIELD OFFICE, A	MOS						
0012	628-11976	1.000	250.00000	250.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0013	801-06207	4,570.000	1.25000	5,712.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0014	801-06640	15.000	175.00000	2,625.00				
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 7 of 8

Contract ID: B -42869-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 471

Project(s): 200024700ST5

Contract Time: 05/26/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06645	8.000	75.00000	600.00				
	CONSTRUCTION SIGN, B	EACH						
0016	801-06775	(1)	4,000.00000	4,000.00				
	MAINTAINING TRAFFIC	LS						
0017	801-08401	200.000	86.82000	17,364.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0018	808-06712	105.000	1.00000	105.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0019	808-06714	420.000	1.00000	420.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0020	808-06716	525.000	2.00000	1,050.00				
	LINE, REMOVE	LFT						
Section Totals:				\$176,465.50				
Life Cycle Costs:								
Section Total with LCC:				\$176,465.50				
Contract Item Totals				\$176,465.50				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: B -42869-A

Letting Date: September 15, 2021

Call Order: 471

Contract Time: 05/26/22 COMPLETION DATE

Contract Description: BRIDGE PAINTING

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: JOHNSON

District(s): Seymour

Project(s): 200024700ST5

Min:

Max:

	\$0.00	
	\$176,465.50	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	200.00000	200.00	1.00000	1.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	3,500.00000	3,500.00	20,000.00000	20,000.00	25,511.30000	25,511.30
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	135,000.00000	135,000.00	90,000.00000	90,000.00	171,515.17000	171,515.17
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	93,900.00000	93,900.00	78,000.00000	78,000.00	94,721.13000	94,721.13
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-11052	(1)	93,900.00000	93,900.00	78,000.00000	78,000.00	94,721.13000	94,721.13
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011	619-12459	(1)	14,000.00000	14,000.00	10,000.00000	10,000.00	3,606.24000	3,606.24
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0012	619-12459	(1)	9,100.00000	9,100.00	7,000.00000	7,000.00	2,316.97000	2,316.97
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0013	619-12459	(1)	9,100.00000	9,100.00	7,000.00000	7,000.00	2,316.97000	2,316.97
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	619-51859	(1)	13,000.00000	13,000.00	65,000.00000	65,000.00	51,690.56000	51,690.56
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015	619-51859	(1)	14,000.00000	14,000.00	55,000.00000	55,000.00	43,310.29000	43,310.29
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0016	619-51859	(1)	14,000.00000	14,000.00	55,000.00000	55,000.00	43,310.29000	43,310.29
	PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017	628-09403	12.000	900.00000	10,800.00	900.00000	10,800.00	250.00000	3,000.00
	FIELD OFFICE, C	MOS						
0018	628-11729	1.000	400.00000	400.00	100.00000	100.00	250.00000	250.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0019	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING 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:	
0021	628-11782	12.000	50.00000	600.00	30.00000	360.00	5.00000	60.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0022	628-11977	1.000	2,000.00000	2,000.00	300.00000	300.00	250.00000	250.00	
	COMPUTER SYSTEM	EACH							
0023	628-12685	12.000	60.00000	720.00	50.00000	600.00	5.00000	60.00	
	TELEPHONE SERVICE, A	MOS							
0024	709-51821	(1)	500.00000	500.00	1,000.00000	1,000.00	500.00000	500.00	
	SURFACE SEAL , BRIDGE NO 1	LS							
0025	709-51821	(1)	500.00000	500.00	1,000.00000	1,000.00	500.00000	500.00	
	SURFACE SEAL , BRIDGE NO 2	LS							
0026	709-51821	(1)	500.00000	500.00	1,000.00000	1,000.00	500.00000	500.00	
	SURFACE SEAL , BRIDGE NO 3	LS							
0027	801-01093	11.000	500.00000	5,500.00	500.00000	5,500.00	500.00000	5,500.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 12

Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06207	5,000.000	1.10000	5,500.00	1.25000	6,250.00	1.25000	6,250.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0029	801-06640	69.000	125.00000	8,625.00	150.00000	10,350.00	150.00000	10,350.00
	CONSTRUCTION SIGN, A	EACH						
0030	801-06710	80.000	20.00000	1,600.00	12.00000	960.00	20.00000	1,600.00
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	8,000.00000	8,000.00	19,000.00000	19,000.00	9,000.00000	9,000.00
	MAINTAINING TRAFFIC	LS						
0032	801-07118	100.000	10.00000	1,000.00	12.00000	1,200.00	12.00000	1,200.00
	BARRICADE, III-A	LFT						
0033	801-07119	50.000	10.00000	500.00	12.00000	600.00	12.00000	600.00
	BARRICADE, III-B	LFT						
0034	801-12042	80.000	40.00000	3,200.00	40.00000	3,200.00	40.00000	3,200.00
	TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(1) OLYMPUS PAINTING LLC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$450,452.00		\$527,427.00		\$575,848.05
Life Cycle Costs:							
Section Total with LCC:			\$450,452.00		\$527,427.00		\$575,848.05
Contract Item Totals			\$450,452.00		\$527,427.00		\$575,848.05
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$450,452.00		\$527,427.00		575,848.05

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 7 of 12

Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) PACIFIC PAINTING CO 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)	100.00000	100.00	2,500.00000	2,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) PACIFIC PAINTING CO INC		LCC:	
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:			
0008	619-11052	(1)	168,266.00000	168,266.00	137,532.40000	137,532.40		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	150,000.00000	150,000.00	94,722.20000	94,722.20		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-11052	(1)	150,000.00000	150,000.00	94,722.20000	94,722.20		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011	619-12459	(1)	1.00000	1.00	2,000.00000	2,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0012	619-12459	(1)	1.00000	1.00	2,000.00000	2,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0013	619-12459	(1)	1.00000	1.00	2,000.00000	2,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) PACIFIC PAINTING CO 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:	
0014	619-51859	(1)	22,148.00000	22,148.00	59,799.60000	59,799.60		
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015	619-51859	(1)	17,463.00000	17,463.00	55,023.80000	55,023.80		
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0016	619-51859	(1)	17,463.00000	17,463.00	50,023.80000	50,023.80		
	PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017	628-09403	12.000	100.00000	1,200.00	200.00000	2,400.00		
	FIELD OFFICE, C	MOS						
0018	628-11729	1.000	50.00000	50.00	100.00000	100.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0019	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) PACIFIC PAINTING 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 PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	628-11782	12.000		100.00000	1,200.00	50.00000	600.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0022	628-11977	1.000		100.00000	100.00	200.00000	200.00		
	COMPUTER SYSTEM		EACH						
0023	628-12685	12.000		100.00000	1,200.00	50.00000	600.00		
	TELEPHONE SERVICE, A		MOS						
0024	709-51821	(1)		100.00000	100.00	1,000.00000	1,000.00		
	SURFACE SEAL , BRIDGE NO 1		LS						
0025	709-51821	(1)		100.00000	100.00	1,000.00000	1,000.00		
	SURFACE SEAL , BRIDGE NO 2		LS						
0026	709-51821	(1)		100.00000	100.00	1,000.00000	1,000.00		
	SURFACE SEAL , BRIDGE NO 3		LS						
0027	801-01093	11.000		500.00000	5,500.00	500.00000	5,500.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) PACIFIC PAINTING CO 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:	
0028	801-06207	5,000.000	1.25000	6,250.00	1.25000	6,250.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0029	801-06640	69.000	150.00000	10,350.00	150.00000	10,350.00		
	CONSTRUCTION SIGN, A	EACH						
0030	801-06710	80.000	20.00000	1,600.00	20.00000	1,600.00		
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	9,000.00000	9,000.00	49,000.00000	49,000.00		
	MAINTAINING TRAFFIC	LS						
0032	801-07118	100.000	12.00000	1,200.00	12.00000	1,200.00		
	BARRICADE, III-A	LFT						
0033	801-07119	50.000	12.00000	600.00	12.00000	600.00		
	BARRICADE, III-B	LFT						
0034	801-12042	80.000	150.00000	12,000.00	150.00000	12,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: B -42920-A

Counties: TIPPECANOE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 481

Project(s): 200107000ST1, 200107300ST1, 200107400ST1

Contract Time: 08/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) PACIFIC PAINTING CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$596,000.00		\$606,231.00	
Life Cycle Costs:							
Section Total with LCC:				\$596,000.00		\$606,231.00	
Contract Item Totals				\$596,000.00		\$606,231.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$596,000.00		\$606,231.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: B -43113-A

Counties: ELKHART, LAGRANGE, WHITLEY

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 491

Project(s): 200019000ST2, 200019800ST2, 200019900ST2

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

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	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	20,000.00000	20,000.00					
	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							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: B -43113-A

Counties: ELKHART, LAGRANGE, WHITLEY

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 491

Project(s): 200019000ST2, 200019800ST2, 200019900ST2

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

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	BRIDGE PAINTING	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	156,000.00000 156,000.00				
0009	201-52370 CLEARING RIGHT OF WAY	(1) LS	43,762.00000 43,762.00				
0010	203-02020 EXCAVATION, UNCLASSIFIED	226.000 CYS	215.00000 48,590.00				
0011	205-11626 PUMP AROUND	4.000 EACH	15,500.00000 62,000.00				
0012	205-12108 STORMWATER MANAGEMENT BUDGET	3,000.000 DOL	1.00000 3,000.00				
0013	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	25,000.00000 25,000.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: B -43113-A

Counties: ELKHART, LAGRANGE, WHITLEY

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 491

Project(s): 200019000ST2, 200019800ST2, 200019900ST2

Contract Time: 10/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12618 (1) SWQCP PREPARATION LS		3,200.00000	3,200.00				
0015	301-12231 226.000 COMPACTED AGGREGATE NO. 2 CYS		150.00000	33,900.00				
0016	619-12507 (1) CLEAN AND PAINT STEEL PILING BRIDGE NO. 2 LS		54,650.00000	54,650.00				
0017	619-12507 (1) CLEAN AND PAINT STEEL PILING BRIDGE NO. 3 LS		64,650.00000	64,650.00				
0018	701-12769 (1) HDPE PILE ENCASMENT SYSTEM , BRIDGE NO. 1 LS		282,000.00000	282,000.00				
0019	702-51005 3.000 CONCRETE, A, SUBSTRUCTURE CYS		16,000.00000	48,000.00				
0020	801-06640 24.000 CONSTRUCTION SIGN, A EACH		229.00000	5,496.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: B -43113-A

Counties: ELKHART, LAGRANGE, WHITLEY

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 491

Project(s): 200019000ST2, 200019800ST2, 200019900ST2

Contract Time: 10/14/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

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	BRIDGE PAINTING		Cat Alt Set:		LCC:	
0021	801-06775 (1)	25,000.00000	25,000.00				
	MAINTAINING TRAFFIC LS						
Section Totals:			\$875,254.00				
Life Cycle Costs:							
Section Total with LCC:			\$875,254.00				
Contract Item Totals			\$875,254.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$875,254.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 9

Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	6,095.00000	6,095.00	2,900.00000	2,900.00	5,000.00000	5,000.00
	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	109-08440 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

December 29, 2021

Tabulation of Bids

Page 2 of 9

Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	28,875.00000	28,875.00	27,500.00000	27,500.00	30,750.00000	30,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	3,790.00000	3,790.00	16,500.00000	16,500.00	18,450.00000	18,450.00
	CLEARING RIGHT OF WAY	LS						
0012	202-96133	18.000	176.08000	3,169.44	150.00000	2,700.00	200.00000	3,600.00
	PIPE, REMOVE	LFT						
0013	202-96133	216.000	46.07000	9,951.12	25.00000	5,400.00	32.00000	6,912.00
	PIPE, REMOVE , CV-26-34-75.93	LFT						
0014	203-02000	545.000	37.81000	20,606.45	10.00000	5,450.00	52.00000	28,340.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 9

Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0015	205-11626	1.000	16,930.00000	16,930.00	5,000.00000	5,000.00	12,500.00000	12,500.00
	PUMP AROUND	EACH						
0016	205-12108	7,250.000	1.00000	7,250.00	1.00000	7,250.00	1.00000	7,250.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	4,080.00000	4,080.00	6,000.00000	6,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,740.00000	3,740.00	3,900.00000	3,900.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS						
0019	206-51220	78.000	36.97000	2,883.66	20.00000	1,560.00	100.00000	7,800.00
	EXCAVATION, WET	CYS						
0020	207-12498	749.000	42.20000	31,607.80	40.00000	29,960.00	50.00000	37,450.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0021	211-09265	25.000	49.42000	1,235.50	200.00000	5,000.00	70.00000	1,750.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0022	211-09268	80.000	124.03000	9,922.40	250.00000	20,000.00	150.00000	12,000.00	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0023	214-12244	173.000	8.98000	1,553.54	4.00000	692.00	4.00000	692.00	
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS							
0024	301-12232	13.000	92.19000	1,198.47	210.00000	2,730.00	80.00000	1,040.00	
	COMPACTED AGGREGATE NO. 5	CYS							
0025	301-12234	88.000	80.19000	7,056.72	45.00000	3,960.00	95.00000	8,360.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0026	303-01180	39.000	44.45000	1,733.55	90.00000	3,510.00	41.38000	1,613.82	
	COMPACTED AGGREGATE NO. 53	TON							
0027	303-08210	10.000	92.49000	924.90	100.00000	1,000.00	40.00000	400.00	
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON							
0028	306-08034	20.000	173.13000	3,462.60	140.00000	2,800.00	320.00000	6,400.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0032	401-10258	546.000	0.28000	152.88	0.25000	136.50	0.25000	136.50
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	546.000	0.28000	152.88	0.25000	136.50	0.25000	136.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	546.000	0.29000	158.34	0.25000	136.50	0.26000	141.96
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	1.000	660.00000	660.00	600.00000	600.00	600.00000	600.00
	ASPHALT FOR TACK COAT	TON						
0036	611-08232	1.000	1,100.00000	1,100.00	1,500.00000	1,500.00	200.00000	200.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0037	616-05689	197.000	77.00000	15,169.00	49.00000	9,653.00	150.00000	29,550.00
	RIPRAP, CLASS 2 , CULVERT	TON						
0038	616-06405	26.000	46.43000	1,207.18	120.00000	3,120.00	120.00000	3,120.00
	RIPRAP, REVETMENT	TON						
0039	616-06405	79.000	46.14000	3,645.06	21.00000	1,659.00	120.00000	9,480.00
	RIPRAP, REVETMENT , CULVERT	TON						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 6 of 9

Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	110.000 SYS	15.92000 1,751.20	4.00000 440.00	2.00000 220.00		
0041	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	58.000 SYS	18.87000 1,094.46	4.00000 232.00	4.00000 232.00		
0042	621-02770 EROSION CONTROL BLANKET	440.000 SYS	3.15000 1,386.00	2.86000 1,258.40	20.00000 8,800.00		
0043	621-06559 MULCHED SEEDING R	440.000 SYS	2.70000 1,188.00	2.45000 1,078.00	15.00000 6,600.00		
0044	621-06567 WATER	1.000 kGAL	22.00000 22.00	20.00000 20.00	50.00000 50.00		
0045	621-06574 SODDING	52.000 SYS	27.23000 1,415.96	24.75000 1,287.00	80.00000 4,160.00		
0046	628-09401 FIELD OFFICE, A	4.000 MOS	4,325.00000 17,300.00	3,000.00000 12,000.00	1,800.00000 7,200.00		



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 7 of 9

Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	714-11682 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT X 4 FT	92.000 LFT	1,527.00000 140,484.00	1,300.00000 119,600.00	1,200.00000 110,400.00		
0048	715-05841 CONCRETE ANCHOR, 60 IN.	1.000 EACH	6,550.00000 6,550.00	5,000.00000 5,000.00	12,000.00000 12,000.00		
0049	715-05908 PIPE EXTENSION, CIRCULAR, 60 IN. , RCP	18.000 LFT	417.39000 7,513.02	400.00000 7,200.00	560.00000 10,080.00		
0050	725-11288 PIPE LINER, CURED-IN-PLACE, 60 IN. , CULVERT	173.000 LFT	620.05000 107,268.65	738.00000 127,674.00	760.00000 131,480.00		
0051	801-03291 CONSTRUCTION SIGN, D	4.000 EACH	160.00000 640.00	145.13000 580.52	150.00000 600.00		
0052	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	336.00000 2,016.00	305.00000 1,830.00	305.00000 1,830.00		
0053	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	121.00000 2,662.00	110.00000 2,420.00	110.00000 2,420.00		



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0054	801-06640	38.000	182.00000	6,916.00	165.00000	6,270.00	165.00000	6,270.00
	CONSTRUCTION SIGN, A	EACH						
0055	801-06645	8.000	83.00000	664.00	75.00000	600.00	75.00000	600.00
	CONSTRUCTION SIGN, B	EACH						
0056	801-06775	(1)	13,100.00000	13,100.00	68,019.95000	68,019.95	4,563.22000	4,563.22
	MAINTAINING TRAFFIC	LS						
0057	801-07118	60.000	15.54000	932.40	14.13000	847.80	15.00000	900.00
	BARRICADE, III-A	LFT						
0058	801-07119	60.000	15.54000	932.40	14.13000	847.80	15.00000	900.00
	BARRICADE, III-B	LFT						
0059	808-06703	339.000	1.49000	505.11	1.35000	457.65	2.00000	678.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0060	808-06714	314.000	0.20000	62.80	0.17000	53.38	1.00000	314.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0061	401-07328	76.000	203.50000	15,466.00	185.00000	14,060.00	185.00000	14,060.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -38979-A

Counties: HOWARD, TIPTON

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 100

Project(s): 159230600ST3, 160089800ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 3D COMPANY INC		(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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0062	401-07398	98.000	176.00000	17,248.00	160.00000	15,680.00	160.00000	15,680.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0063	401-07408	316.000	125.95000	39,800.20	114.50000	36,182.00	114.50000	36,182.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0064	621-01004	2.000	330.00000	660.00	300.00000	600.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:				\$575,897.69		\$595,000.00		\$615,000.00
Life Cycle Costs:								
Section Total with LCC:				\$575,897.69		\$595,000.00		\$615,000.00
Contract Item Totals				\$575,897.69		\$595,000.00		\$615,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$575,897.69		\$595,000.00		615,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 36

Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)		222,000.00000	222,000.00	32,800.00000	32,800.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	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)	190,000.00000	190,000.00	363,956.36000	363,956.36	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	11.000	650.00000	7,150.00	500.00000	5,500.00	500.00000	5,500.00
	TREE 6 IN., REMOVE	EACH						
0012	201-02250	5.000	700.00000	3,500.00	1,000.00000	5,000.00	850.00000	4,250.00
	TREE 10 IN., REMOVE	EACH						
0013	201-02255	14.000	800.00000	11,200.00	1,800.00000	25,200.00	1,200.00000	16,800.00
	TREE 18 IN., REMOVE	EACH						
0014	201-52370	(1)	25,000.00000	25,000.00	28,085.90000	28,085.90	20,000.00000	20,000.00
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0015	202-02240	56.000	35.00000	1,960.00	27.67000	1,549.52	27.00000	1,512.00
	PAVEMENT REMOVAL	SYS						
0016	202-02278	2,028.000	7.50000	15,210.00	14.54000	29,487.12	15.00000	30,420.00
	CURB, CONCRETE, REMOVE	LFT						
0017	202-02279	25.000	25.00000	625.00	34.86000	871.50	38.00000	950.00
	CURB AND GUTTER, REMOVE	LFT						
0018	202-02637	54.000	25.00000	1,350.00	33.42000	1,804.68	38.00000	2,052.00
	PIPE ABANDON AND GROUT FILL	LFT						
0019	202-52710	875.000	15.00000	13,125.00	26.49000	23,178.75	13.00000	11,375.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0020	202-91385	2.000	600.00000	1,200.00	900.67000	1,801.34	605.00000	1,210.00
	INLET, REMOVE	EACH						
0021	202-99080	4.000	350.00000	1,400.00	2,281.07000	9,124.28	165.00000	660.00
	CONCRETE, REMOVE	CYS						
0022	203-02000	2,673.000	35.00000	93,555.00	148.27000	396,325.71	60.00000	160,380.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0023	203-02055	209.000	75.00000	15,675.00	101.69000	21,253.21	70.00000	14,630.00
	EMBANKMENT	CYS						
0024	203-02070	100.000	75.00000	7,500.00	114.38000	11,438.00	35.00000	3,500.00
	BORROW	CYS						
0025	205-12108	30,455.000	1.00000	30,455.00	1.00000	30,455.00	1.00000	30,455.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	25,000.00000	25,000.00	12,544.04000	12,544.04	125,000.00000	125,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0028	206-51230	567.000	50.00000	28,350.00	22.25000	12,615.75	75.00000	42,525.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029	206-51235	(1)	45,000.00000	45,000.00	11,950.31000	11,950.31	35,000.00000	35,000.00
	COFFERDAM	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0030	207-08264	1,002.000	20.00000	20,040.00	39.44000	39,518.88	22.00000	22,044.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-08266	11,069.000	5.00000	55,345.00	5.16000	57,116.04	5.00000	55,345.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0032	211-06467	61.000	100.00000	6,100.00	145.69000	8,887.09	100.00000	6,100.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0033	211-09264	105.000	75.00000	7,875.00	50.55000	5,307.75	50.00000	5,250.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0034	211-09266	149.000	60.00000	8,940.00	104.16000	15,519.84	65.00000	9,685.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0035	301-12234	2,000.000	60.00000	120,000.00	35.46000	70,920.00	61.00000	122,000.00
	COMPACTED AGGREGATE NO. 53	CYS						
0036	304-07493	627.000	101.84000	63,853.68	159.60000	100,069.20	105.00000	65,835.00
	WIDENING WITH HMA, TYPE B	TON						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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	304-12623	9.800	650.00000	6,370.00	489.08000	4,792.98	192.00000	1,881.60
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0038	306-08039	227.000	15.00000	3,405.00	27.14000	6,160.78	30.00000	6,810.00
	MILLING, ASPHALT REMOVAL	SYS						
0039	401-10258	3,000.000	0.51000	1,530.00	0.91000	2,730.00	0.82000	2,460.00
	JOINT ADHESIVE, SURFACE	LFT						
0040	406-05521	8,629.000	0.18000	1,553.22	0.01000	86.29	0.82000	7,075.78
	ASPHALT FOR TACK COAT	SYS						
0041	601-02241	155.000	5.00000	775.00	5.00000	775.00	5.50000	852.50
	GUARDRAIL, REMOVE	LFT						
0042	601-12284	309.000	35.00000	10,815.00	35.00000	10,815.00	38.00000	11,742.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0043	601-94690	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	6,050.00000	12,100.00
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0044	603-91714	254.000	150.00000	38,100.00	150.00000	38,100.00	169.00000	42,926.00
	FENCE, RAIL WOOD	LFT						
0045	604-05528	1,218.000	99.28000	120,923.04	154.67000	188,388.06	98.00000	119,364.00
	HMA FOR SIDEWALK	TON						
0046	604-08086	600.000	150.00000	90,000.00	175.00000	105,000.00	165.00000	99,000.00
	CURB RAMP, CONCRETE	SYS						
0047	604-12083	87.000	425.00000	36,975.00	600.00000	52,200.00	415.00000	36,105.00
	DETECTABLE WARNING SURFACES	SYS						
0048	605-02493	15.000	80.00000	1,200.00	86.50000	1,297.50	220.00000	3,300.00
	CURB, ISLAND CONCRETE	SYS						
0049	605-06120	3,523.000	40.00000	140,920.00	27.65000	97,410.95	32.00000	112,736.00
	CURB, CONCRETE	LFT						
0050	605-06140	10.000	75.00000	750.00	55.00000	550.00	135.00000	1,350.00
	CURB AND GUTTER, CONCRETE	LFT						
0051	609-06257	50.000	250.00000	12,500.00	249.01000	12,450.50	250.00000	12,500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0052	616-05688	122.000	75.00000	9,150.00	110.59000	13,491.98	115.00000	14,030.00
	RIPRAP, CLASS 1	TON						
0053	616-12246	76.000	10.00000	760.00	7.06000	536.56	4.50000	342.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0054	621-01004	2.000	250.00000	500.00	250.00000	500.00	550.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-02770	13,685.000	1.00000	13,685.00	1.00000	13,685.00	2.00000	27,370.00
	EROSION CONTROL BLANKET	SYS						
0056	621-06559	13,685.000	0.65000	8,895.25	0.65000	8,895.25	0.77000	10,537.45
	MULCHED SEEDING R	SYS						
0057	621-06560	13,685.000	0.65000	8,895.25	0.65000	8,895.25	0.77000	10,537.45
	MULCHED SEEDING U	SYS						
0058	621-06570	1,059.000	75.00000	79,425.00	61.11000	64,715.49	120.00000	127,080.00
	TOPSOIL	CYS						
0059	628-09401	12.000	2,000.00000	24,000.00	3,993.91000	47,926.92	2,000.00000	24,000.00
	FIELD OFFICE, A	MOS						



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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	628-11976	1.000	2,000.00000	2,000.00	1,192.21000	1,192.21	1,250.00000	1,250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	628-12685	12.000	200.00000	2,400.00	178.83000	2,145.96	150.00000	1,800.00
	TELEPHONE SERVICE, A	MOS						
0062	701-08122	938.000	150.00000	140,700.00	165.94000	155,651.72	150.00000	140,700.00
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0063	701-09558	174.000	200.00000	34,800.00	219.00000	38,106.00	150.00000	26,100.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0064	701-09560	4.000	1,500.00000	6,000.00	2,373.29000	9,493.16	1,500.00000	6,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0065	701-09679	24.000	300.00000	7,200.00	349.32000	8,383.68	500.00000	12,000.00
	CONICAL PILE TIP, 14 IN.	EACH						
0066	702-51001	15.000	900.00000	13,500.00	1,051.00000	15,765.00	820.00000	12,300.00
	CONCRETE, A, SUPERSTRUCTURE	CYS						



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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0067	702-51005	71.600	2,200.00000	157,520.00	2,131.54000	152,618.26	1,200.00000	85,920.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0068	702-51015	29.800	900.00000	26,820.00	1,172.24000	34,932.75	750.00000	22,350.00
	CONCRETE, B, FOOTINGS	CYS						
0069	703-06029	15,373.000	2.00000	30,746.00	2.01000	30,899.73	2.25000	34,589.25
	REINFORCING BARS, EPOXY COATED	LBS						
0070	709-51821	(1)	5,900.00000	5,900.00	5,900.00000	5,900.00	2,000.00000	2,000.00
	SURFACE SEAL	LS						
0071	711-04845	(1)	1,300,000.00000	1,300,000.00	1,161,360.39000	1,161,360.39	1,600,000.00000	1,600,000.00
	BRIDGE STEEL TRUSS PRE-ENGINEERED	LS						
0072	714-11124	476.000	2.50000	1,190.00	8.98000	4,274.48	4.00000	1,904.00
	GEOCOMPOSITE WALL DRAIN	SFT						
0073	715-05149	206.000	50.00000	10,300.00	373.79000	77,000.74	82.00000	16,892.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-05407	108.000	20.00000	2,160.00	9.51000	1,027.08	15.00000	1,620.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0075	715-05435	230.000	20.00000	4,600.00	4.23000	972.90	25.00000	5,750.00
	PIPE, UNDERDRAIN, OUTLET 4 IN.	LFT						
0076	720-12798	7.000	700.00000	4,900.00	738.11000	5,166.77	850.00000	5,950.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077	720-45230	13.000	3,500.00000	45,500.00	3,277.23000	42,603.99	2,750.00000	35,750.00
	CATCH BASIN, D6	EACH						
0078	720-45410	3.000	4,500.00000	13,500.00	4,922.34000	14,767.02	4,950.00000	14,850.00
	MANHOLE, C4	EACH						
0079	720-96995	10.000	500.00000	5,000.00	609.79000	6,097.90	240.00000	2,400.00
	CLEAN INLET	EACH						
0080	724-03855	56.000	200.00000	11,200.00	167.87000	9,400.72	250.00000	14,000.00
	EXPANSION JOINT SLIDING PLATE	LFT						
0081	732-11810	143.000	20.00000	2,860.00	18.31000	2,618.33	19.00000	2,717.00
	MODULAR BLOCK WALL	SFT						



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0082	732-11811	1,024.000	40.00000	40,960.00	60.31000	61,757.44	19.00000	19,456.00
	MODULAR BLOCK WALL ERECTION	SFT						
0083	732-11812	881.000	20.00000	17,620.00	16.48000	14,518.88	27.00000	23,787.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0086	801-06207	500.000	2.94000	1,470.00	2.94000	1,470.00	1.38000	690.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0087	801-06710	120.000	25.00000	3,000.00	25.00000	3,000.00	27.00000	3,240.00
	FLASHING ARROW SIGN	DAY						
0088	801-06775	(1)	100,000.00000	100,000.00	102,376.89000	102,376.89	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS						
0089	802-03821	38.000	175.00000	6,650.00	175.00000	6,650.00	192.00000	7,296.00
	SIGN, SHEET, WITH LEGEND,	EACH						
0090	802-03821	17.000	85.00000	1,445.00	85.00000	1,445.00	92.00000	1,564.00
	SIGN, SHEET, WITH LEGEND, EMERGENCY LOCATION	EACH						



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District(s): Greenfield

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Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0091	802-03821	20.000	85.00000	1,700.00	85.00000	1,700.00	92.00000	1,840.00
	SIGN, SHEET, WITH LEGEND, GREENWAY ID	EACH						
0092	802-03821	26.000	85.00000	2,210.00	85.00000	2,210.00	92.00000	2,392.00
	SIGN, SHEET, WITH LEGEND, INDY PARKS LOGO	EACH						
0093	802-03821	3.000	150.00000	450.00	150.00000	450.00	165.00000	495.00
	SIGN, SHEET, WITH LEGEND, INTERPRETIVE SIGN	EACH						
0094	802-03821	5.000	100.00000	500.00	100.00000	500.00	110.00000	550.00
	SIGN, SHEET, WITH LEGEND, MAP KEY	EACH						
0095	802-03821	6.000	100.00000	600.00	100.00000	600.00	110.00000	660.00
	SIGN, SHEET, WITH LEGEND, MILE MARKER	EACH						
0096	802-03821	6.000	65.00000	390.00	65.00000	390.00	70.00000	420.00
	SIGN, SHEET, WITH LEGEND, SPECIAL RECOGNITION OR DESIGNATION	EACH						



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District(s): Greenfield

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Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL LOGO	6.000 EACH	400.00000 2,400.00	400.00000 2,400.00	2,400.00	440.00000 2,640.00	2,640.00
0098	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL MAP	5.000 EACH	200.00000 1,000.00	200.00000 1,000.00	1,000.00	220.00000 1,100.00	1,100.00
0099	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL NAME	6.000 EACH	150.00000 900.00	150.00000 900.00	900.00	165.00000 990.00	990.00
0100	802-03821 SIGN, SHEET, WITH LEGEND, TRAILHEAD SIGN	1.000 EACH	3,750.00000 3,750.00	3,750.00000 3,750.00	3,750.00	4,125.00000 4,125.00	4,125.00
0101	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	47.000 LFT	75.00000 3,525.00	75.00000 3,525.00	3,525.00	80.00000 3,760.00	3,760.00
0102	802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	332.000 LFT	30.00000 9,960.00	30.00000 9,960.00	9,960.00	33.00000 10,956.00	10,956.00



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Tabulation of Bids

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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0103	802-07058	2.000	150.00000	300.00	150.00000	300.00	165.00000	330.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0104	805-01842	2.000	1,750.00000	3,500.00	1,750.00000	3,500.00	1,925.00000	3,850.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0105	805-01844	110.000	45.00000	4,950.00	45.00000	4,950.00	48.00000	5,280.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0106	805-02079	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00	1,925.00000	1,925.00
	CONTROLLER CABINET FOUNDATION, A	EACH						
0107	805-02150	2.000	725.00000	1,450.00	725.00000	1,450.00	795.00000	1,590.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0108	805-11375	2.000	16,500.00000	33,000.00	16,500.00000	33,000.00	18,000.00000	36,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON 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:	
0109	805-11383	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	5,500.00000	11,000.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0110	805-11496	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,100.00000	4,400.00
	PEDESTRIAN HYBRID BEACON	EACH						
0111	805-78109	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	16,500.00000	16,500.00
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0112	805-78370	2.000	500.00000	1,000.00	500.00000	1,000.00	550.00000	1,100.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0113	808-03439	315.000	7.31000	2,302.65	7.31000	2,302.65	12.50000	3,937.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0114	808-06703	2,849.000	0.92000	2,621.08	0.92000	2,621.08	1.10000	3,133.90
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Counties: MARION

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District(s): Greenfield

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Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-06716 LINE, REMOVE	1,045.000 LFT	0.71000 741.95	0.71000 741.95	0.71000 741.95	0.55000 574.75	0.55000 574.75
0116	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	7,480.000 LFT	1.01000 7,554.80	1.01000 7,554.80	1.01000 7,554.80	2.00000 14,960.00	2.00000 14,960.00
0117	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	35.000 LFT	7.41000 259.35	7.41000 259.35	7.41000 259.35	8.00000 280.00	8.00000 280.00
0118	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	41.000 LFT	7.31000 299.71	7.31000 299.71	7.31000 299.71	35.00000 1,435.00	35.00000 1,435.00
0119	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	375.00000 3,750.00	17.36000 173.60	17.36000 173.60	410.00000 4,100.00	410.00000 4,100.00
0120	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	331.00000 6,620.00	331.00000 6,620.00	331.00000 6,620.00	220.00000 4,400.00	220.00000 4,400.00



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) DUNCAN ROBERTSON INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0121	808-75245	140.000	0.94000	131.60	0.94000	131.60	9.30000
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					1,302.00
0122	401-07321	511.000	104.53000	53,414.83	129.40000	66,123.40	98.00000
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					50,078.00
Section Totals:			\$3,825,015.41		\$4,176,951.92		\$4,181,665.18
Life Cycle Costs:							
Section Total with LCC:			\$3,825,015.41		\$4,176,951.92		\$4,181,665.18
Contract Item Totals			\$3,825,015.41		\$4,176,951.92		\$4,181,665.18
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,825,015.41		\$4,176,951.92		4,181,665.18

() indicates item is bid as Lump Sum



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	94,000.00000	94,000.00	38,700.00000	38,700.00		
	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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District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	205,000.00000	205,000.00	230,450.00000	230,450.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-02245	11.000	731.36000	8,044.96	320.00000	3,520.00	
	TREE 6 IN., REMOVE	EACH					
0012	201-02250	5.000	792.31000	3,961.55	800.00000	4,000.00	
	TREE 10 IN., REMOVE	EACH					
0013	201-02255	14.000	914.20000	12,798.80	1,500.00000	21,000.00	
	TREE 18 IN., REMOVE	EACH					
0014	201-52370	(1)	50,000.00000	50,000.00	23,045.00000	23,045.00	
	CLEARING RIGHT OF WAY	LS					



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District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02240	56.000	49.98000	2,798.88	27.00000	1,512.00	
	PAVEMENT REMOVAL	SYS					
0016	202-02278	2,028.000	13.94000	28,270.32	15.00000	30,420.00	
	CURB, CONCRETE, REMOVE	LFT					
0017	202-02279	25.000	35.83000	895.75	40.00000	1,000.00	
	CURB AND GUTTER, REMOVE	LFT					
0018	202-02637	54.000	27.31000	1,474.74	150.00000	8,100.00	
	PIPE ABANDON AND GROUT FILL	LFT					
0019	202-52710	875.000	11.72000	10,255.00	25.00000	21,875.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0020	202-91385	2.000	1,309.65000	2,619.30	775.00000	1,550.00	
	INLET, REMOVE	EACH					
0021	202-99080	4.000	2,278.98000	9,115.92	3,800.00000	15,200.00	
	CONCRETE, REMOVE	CYS					
0022	203-02000	2,673.000	54.09000	144,582.57	48.00000	128,304.00	
	EXCAVATION, COMMON	CYS					



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Counties: MARION

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District(s): Greenfield

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Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0023	203-02055	209.000	83.32000	17,413.88	76.45000	15,978.05	
	EMBANKMENT	CYS					
0024	203-02070	100.000	34.76000	3,476.00	60.00000	6,000.00	
	BORROW	CYS					
0025	205-12108	30,455.000	1.00000	30,455.00	1.00000	30,455.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0026	205-12616	(1)	53,529.79000	53,529.79	1.00000	1.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0027	205-12618	(1)	4,875.75000	4,875.75	4,000.00000	4,000.00	
	SWQCP PREPARATION	LS					
0028	206-51230	567.000	39.43000	22,356.81	62.00000	35,154.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0029	206-51235	(1)	96,278.35000	96,278.35	98,530.00000	98,530.00	
	COFFERDAM	LS					



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Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0030	207-08264	1,002.000	20.76000	20,801.52	25.00000	25,050.00	
	SUBGRADE TREATMENT, TYPE II						
0031	207-08266	11,069.000	6.95000	76,929.55	6.00000	66,414.00	
	SUBGRADE TREATMENT, TYPE III						
0032	211-06467	61.000	103.60000	6,319.60	105.02000	6,406.22	
	AGGREGATE FOR END BENT BACKFILL						
0033	211-09264	105.000	45.57000	4,784.85	45.00000	4,725.00	
	STRUCTURE BACKFILL, TYPE 1						
0034	211-09266	149.000	95.77000	14,269.73	83.39000	12,425.11	
	STRUCTURE BACKFILL, TYPE 3						
0035	301-12234	2,000.000	64.23000	128,460.00	80.00000	160,000.00	
	COMPACTED AGGREGATE NO. 53						
0036	304-07493	627.000	143.55000	90,005.85	150.00000	94,050.00	
	WIDENING WITH HMA, TYPE B						



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Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0037	304-12623	9.800	431.95000	4,233.11	830.00000	8,134.00	
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0038	306-08039	227.000	12.14000	2,755.78	36.00000	8,172.00	
	MILLING, ASPHALT REMOVAL	SYS					
0039	401-10258	3,000.000	0.57000	1,710.00	0.51000	1,530.00	
	JOINT ADHESIVE, SURFACE	LFT					
0040	406-05521	8,629.000	0.29000	2,502.41	0.19000	1,639.51	
	ASPHALT FOR TACK COAT	SYS					
0041	601-02241	155.000	9.00000	1,395.00	8.16000	1,264.80	
	GUARDRAIL, REMOVE	LFT					
0042	601-12284	309.000	44.00000	13,596.00	44.00000	13,596.00	
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT					
0043	601-94690	2.000	5,394.00000	10,788.00	5,394.00000	10,788.00	
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH					



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Contract Time: 06/15/23 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0044	603-91714	254.000	157.00000	39,878.00	157.00000	39,878.00	
	FENCE, RAIL WOOD	LFT					
0045	604-05528	1,218.000	172.26000	209,812.68	99.41000	121,081.38	
	HMA FOR SIDEWALK	TON					
0046	604-08086	600.000	138.00000	82,800.00	240.00000	144,000.00	
	CURB RAMP, CONCRETE	SYS					
0047	604-12083	87.000	214.00000	18,618.00	600.00000	52,200.00	
	DETECTABLE WARNING SURFACES	SYS					
0048	605-02493	15.000	240.00000	3,600.00	230.00000	3,450.00	
	CURB, ISLAND CONCRETE	SYS					
0049	605-06120	3,523.000	38.26000	134,789.98	55.00000	193,765.00	
	CURB, CONCRETE	LFT					
0050	605-06140	10.000	194.78000	1,947.80	80.00000	800.00	
	CURB AND GUTTER, CONCRETE	LFT					
0051	609-06257	50.000	242.94000	12,147.00	320.00000	16,000.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0052	616-05688	122.000	99.82000	12,178.04	101.48000	12,380.56	
	RIPRAP, CLASS 1	TON					
0053	616-12246	76.000	5.79000	440.04	5.90000	448.40	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0054	621-01004	2.000	500.00000	1,000.00	1,000.00000	2,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0055	621-02770	13,685.000	1.85000	25,317.25	8.00000	109,480.00	
	EROSION CONTROL BLANKET	SYS					
0056	621-06559	13,685.000	0.70000	9,579.50	8.00000	109,480.00	
	MULCHED SEEDING R	SYS					
0057	621-06560	13,685.000	0.70000	9,579.50	8.00000	109,480.00	
	MULCHED SEEDING U	SYS					
0058	621-06570	1,059.000	57.09000	60,458.31	75.00000	79,425.00	
	TOPSOIL	CYS					
0059	628-09401	12.000	1,761.06000	21,132.72	1,800.00000	21,600.00	
	FIELD OFFICE, A	MOS					



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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0060	628-11976	1.000	926.99000	926.99	1,200.00000	1,200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0061	628-12685	12.000	115.88000	1,390.56	60.00000	720.00	
	TELEPHONE SERVICE, A	MOS					
0062	701-08122	938.000	170.20000	159,647.60	173.46000	162,705.48	
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT					
0063	701-09558	174.000	93.43000	16,256.82	95.58000	16,630.92	
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0064	701-09560	4.000	1,423.93000	5,695.72	1,439.60000	5,758.40	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0065	701-09679	24.000	356.47000	8,555.28	365.80000	8,779.20	
	CONICAL PILE TIP, 14 IN.	EACH					
0066	702-51001	15.000	914.12000	13,711.80	2,100.00000	31,500.00	
	CONCRETE, A, SUPERSTRUCTURE	CYS					



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Contract Time: 06/15/23 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0067	702-51005	71.600	1,489.02000	106,613.83	1,498.60000	107,299.76	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0068	702-51015	29.800	869.14000	25,900.37	873.20000	26,021.36	
	CONCRETE, B, FOOTINGS	CYS					
0069	703-06029	15,373.000	1.74000	26,749.02	2.50000	38,432.50	
	REINFORCING BARS, EPOXY COATED	LBS					
0070	709-51821	(1)	15,443.94000	15,443.94	12,670.00000	12,670.00	
	SURFACE SEAL	LS					
0071	711-04845	(1)	1,352,351.00000	1,352,351.00	1,487,187.00000	1,487,187.00	
	BRIDGE STEEL TRUSS PRE-ENGINEERED	LS					
0072	714-11124	476.000	12.60000	5,997.60	12.98000	6,178.48	
	GEOCOMPOSITE WALL DRAIN	SFT					
0073	715-05149	206.000	189.75000	39,088.50	100.00000	20,600.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0074	715-05407	108.000	11.48000	1,239.84	11.80000	1,274.40	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0075	715-05435	230.000	50.28000	11,564.40	48.14000	11,072.20	
	PIPE, UNDERDRAIN, OUTLET 4 IN.	LFT					
0076	720-12798	7.000	521.43000	3,650.01	500.00000	3,500.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0077	720-45230	13.000	3,484.69000	45,300.97	4,400.00000	57,200.00	
	CATCH BASIN, D6	EACH					
0078	720-45410	3.000	5,396.84000	16,190.52	8,700.00000	26,100.00	
	MANHOLE, C4	EACH					
0079	720-96995	10.000	229.68000	2,296.80	600.00000	6,000.00	
	CLEAN INLET	EACH					
0080	724-03855	56.000	119.24000	6,677.44	118.00000	6,608.00	
	EXPANSION JOINT SLIDING PLATE	LFT					
0081	732-11810	143.000	18.00000	2,574.00	18.00000	2,574.00	
	MODULAR BLOCK WALL	SFT					



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Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0082	732-11811	1,024.000	18.00000	18,432.00	33.00000	33,792.00	
	MODULAR BLOCK WALL ERECTION	SFT					
0083	732-11812	881.000	18.00000	15,858.00	18.00000	15,858.00	
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT					
0086	801-06207	500.000	2.94000	1,470.00	2.94000	1,470.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0087	801-06710	120.000	25.00000	3,000.00	25.00000	3,000.00	
	FLASHING ARROW SIGN	DAY					
0088	801-06775	(1)	293,528.83000	293,528.83	115,079.11000	115,079.11	
	MAINTAINING TRAFFIC	LS					
0089	802-03821	38.000	175.00000	6,650.00	175.00000	6,650.00	
	SIGN, SHEET, WITH LEGEND,	EACH					
0090	802-03821	17.000	85.00000	1,445.00	85.00000	1,445.00	
	SIGN, SHEET, WITH LEGEND, EMERGENCY LOCATION	EACH					



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Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0091	802-03821	20.000		85.00000	1,700.00	85.00000	1,700.00
	SIGN, SHEET, WITH LEGEND, GREENWAY ID	EACH					
0092	802-03821	26.000		85.00000	2,210.00	85.00000	2,210.00
	SIGN, SHEET, WITH LEGEND, INDY PARKS LOGO	EACH					
0093	802-03821	3.000		150.00000	450.00	150.00000	450.00
	SIGN, SHEET, WITH LEGEND, INTERPRETIVE SIGN	EACH					
0094	802-03821	5.000		100.00000	500.00	100.00000	500.00
	SIGN, SHEET, WITH LEGEND, MAP KEY	EACH					
0095	802-03821	6.000		100.00000	600.00	100.00000	600.00
	SIGN, SHEET, WITH LEGEND, MILE MARKER	EACH					
0096	802-03821	6.000		65.00000	390.00	65.00000	390.00
	SIGN, SHEET, WITH LEGEND, SPECIAL RECOGNITION OR DESIGNATION	EACH					



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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		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0097	802-03821	6.000	400.00000	2,400.00	400.00000	2,400.00	
	SIGN, SHEET, WITH LEGEND, TRAIL LOGO	EACH					
0098	802-03821	5.000	200.00000	1,000.00	200.00000	1,000.00	
	SIGN, SHEET, WITH LEGEND, TRAIL MAP	EACH					
0099	802-03821	6.000	150.00000	900.00	150.00000	900.00	
	SIGN, SHEET, WITH LEGEND, TRAIL NAME	EACH					
0100	802-03821	1.000	3,750.00000	3,750.00	3,750.00000	3,750.00	
	SIGN, SHEET, WITH LEGEND, TRAILHEAD SIGN	EACH					
0101	802-05701	47.000	75.00000	3,525.00	75.00000	3,525.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0102	802-05705	332.000	30.00000	9,960.00	30.00000	9,960.00	
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT					



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	2.000 EACH	150.00000 300.00	150.00000 300.00	300.00		
0104	805-01842 HANDHOLE, SIGNAL, TYPE 1	2.000 EACH	1,750.00000 3,500.00	1,750.00000 3,500.00	3,500.00		
0105	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	110.000 LFT	45.00000 4,950.00	45.00000 4,950.00	4,950.00		
0106	805-02079 CONTROLLER CABINET FOUNDATION, A	1.000 EACH	1,750.00000 1,750.00	1,750.00000 1,750.00	1,750.00		
0107	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2.000 EACH	725.00000 1,450.00	725.00000 1,450.00	1,450.00		
0108	805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	2.000 EACH	16,500.00000 33,000.00	16,500.00000 33,000.00	33,000.00		



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	
0110	805-11496 PEDESTRIAN HYBRID BEACON	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	
0111	805-78109 CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	
0112	805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000	500.00000	1,000.00	500.00000	1,000.00	
0113	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	315.000	7.31000	2,302.65	7.31000	2,302.65	
0114	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2,849.000	0.92000	2,621.08	0.92000	2,621.08	



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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-06716 LINE, REMOVE	1,045.000 LFT	0.71000 741.95	0.71000 741.95	741.95		
0116	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	7,480.000 LFT	1.01000 7,554.80	1.01000 7,554.80	7,554.80		
0117	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	35.000 LFT	7.41000 259.35	7.41000 259.35	259.35		
0118	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	41.000 LFT	7.31000 299.71	7.31000 299.71	299.71		
0119	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	375.00000 3,750.00	300.00000 3,000.00	3,000.00		
0120	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	331.00000 6,620.00	331.00000 6,620.00	6,620.00		



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Contract ID: R -39747-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 101

Project(s): 160100300LC3, 180171300LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0121	808-75245	140.000	0.94000	131.60	0.94000	131.60	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0122	401-07321	511.000	172.26000	88,024.86	101.97000	52,106.67	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
Section Totals:				\$4,246,889.43		\$4,543,743.65	
Life Cycle Costs:							
Section Total with LCC:				\$4,246,889.43		\$4,543,743.65	
Contract Item Totals				\$4,246,889.43		\$4,543,743.65	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$4,246,889.43		\$4,543,743.65	

() indicates item is bid as Lump Sum



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December 29, 2021

Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	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)	37,002.58000	37,002.58	30,000.00000	30,000.00	41,776.21000	41,776.21
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	27,460.00000	27,460.00	17,750.00000	17,750.00	34,600.00000	34,600.00
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	1,225.000	44.85000	54,941.25	35.00000	42,875.00	60.00000	73,500.00
	EXCAVATION, COMMON	CYS						
0012	203-02070	425.000	0.01000	4.25	25.00000	10,625.00	0.01000	4.25
	BORROW	CYS						
0013	205-12108	14,200.000	1.00000	14,200.00	1.00000	14,200.00	1.00000	14,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	593.00000	593.00	9,500.00000	9,500.00	2,100.00000	2,100.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304-07493	106.000	206.65000	21,904.90	120.00000	12,720.00	300.00000	31,800.00
	WIDENING WITH HMA, TYPE B	TON						
0023	306-08034	1,352.000	4.50000	6,084.00	6.00000	8,112.00	5.00000	6,760.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07321	252.000	100.25000	25,263.00	92.00000	23,184.00	125.00000	31,500.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	313.000	88.00000	27,544.00	87.00000	27,231.00	105.00000	32,865.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07407	460.000	87.45000	40,227.00	75.00000	34,500.00	85.00000	39,100.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0027	401-10258	905.000	0.62000	561.10	0.95000	859.75	2.50000	2,262.50
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	355.000	0.70000	248.50	2.00000	710.00	2.50000	887.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11785	905.000		0.34000	307.70	0.65000	588.25	1.00000	905.00
	LIQUID ASPHALT SEALANT	LFT							
0030	406-05520	2.000		0.01000	0.02	800.00000	1,600.00	1.00000	2.00
	ASPHALT FOR TACK COAT	TON							
0031	610-07487	127.000		200.55000	25,469.85	120.00000	15,240.00	300.00000	38,100.00
	HMA FOR APPROACHES, TYPE B	TON							
0032	611-06497	7.000		260.00000	1,820.00	400.00000	2,800.00	346.00000	2,422.00
	MAILBOX ASSEMBLY, SINGLE	EACH							
0033	615-06490	11.000		250.00000	2,750.00	255.00000	2,805.00	167.00000	1,837.00
	RIGHT-OF-WAY MARKER	EACH							
0034	615-06505	3.000		875.00000	2,625.00	1,395.00000	4,185.00	925.00000	2,775.00
	MONUMENT, B	EACH							
0035	616-06405	7.000		199.00000	1,393.00	105.00000	735.00	220.00000	1,540.00
	RIPRAP, REVETMENT	TON							
0036	616-12246	21.000		1.50000	31.50	5.50000	115.50	80.00000	1,680.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0037	621-06575	7,536.000	3.12000	23,512.32	3.15000	23,738.40	3.12000	23,512.32	
	SODDING, NURSERY	SYS							
0038	628-09403	12.000	3,600.00000	43,200.00	3,000.00000	36,000.00	2,500.00000	30,000.00	
	FIELD OFFICE, C	MOS							
0039	628-11976	1.000	900.00000	900.00	1,500.00000	1,500.00	2,500.00000	2,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0040	715-05119	92.000	48.05000	4,420.60	65.00000	5,980.00	40.00000	3,680.00	
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT							
0041	715-05151	201.000	46.12000	9,270.12	65.00000	13,065.00	45.00000	9,045.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0042	715-05169	289.000	52.62000	15,207.18	65.00000	18,785.00	60.00000	17,340.00	
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0043	715-09064	92.000	20.00000	1,840.00	20.00000	1,840.00	15.00000	1,380.00	
	VIDEO INSPECTION FOR PIPE	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	715-46005	14.000	746.00000	10,444.00	950.00000	13,300.00	1,000.00000	14,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0045	720-45410	1.000	3,683.00000	3,683.00	4,500.00000	4,500.00	3,500.00000	3,500.00
	MANHOLE, C4	EACH						
0046	801-03290	6.000	165.00000	990.00	165.00000	990.00	289.00000	1,734.00
	CONSTRUCTION SIGN, C	EACH						
0047	801-04308	5.000	275.00000	1,375.00	275.00000	1,375.00	209.00000	1,045.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048	801-06207	1,000.000	1.05000	1,050.00	1.05000	1,050.00	0.48000	480.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0049	801-06625	33.000	75.00000	2,475.00	75.00000	2,475.00	113.00000	3,729.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050	801-06640	15.000	115.00000	1,725.00	115.00000	1,725.00	261.00000	3,915.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0051	801-06645	3.000	65.00000	195.00	65.00000	195.00	50.00000	150.00	
	CONSTRUCTION SIGN, B	EACH							
0052	801-06775	(1)	18,425.00000	18,425.00	64,115.77000	64,115.77	30,562.84000	30,562.84	
	MAINTAINING TRAFFIC	LS							
0053	801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00	11.00000	792.00	
	BARRICADE, III-A	LFT							
0054	801-07119	48.000	16.00000	768.00	16.00000	768.00	12.00000	576.00	
	BARRICADE, III-B	LFT							
0055	802-05701	24.000	22.00000	528.00	22.00000	528.00	22.00000	528.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0056	802-05702	16.000	21.50000	344.00	21.50000	344.00	21.50000	344.00	
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT							
0057	802-09838	18.750	22.00000	412.50	22.00000	412.50	22.00000	412.50	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	802-09840	8.000	23.00000	184.00	23.00000	184.00	23.00000	184.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0059	802-09842	39.000	25.00000	975.00	25.00000	975.00	25.00000	975.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0060	805-01815	4.000	4,200.00000	16,800.00	4,200.00000	16,800.00	4,200.00000	16,800.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0061	805-01842	7.000	900.00000	6,300.00	900.00000	6,300.00	900.00000	6,300.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0062	805-02445	1.000	18,500.00000	18,500.00	18,500.00000	18,500.00	18,500.00000	18,500.00
	CONTROLLER AND CABINET, P1	EACH						
0063	805-03978	3.000	1,125.00000	3,375.00	1,125.00000	3,375.00	1,125.00000	3,375.00
	EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	EACH						



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	805-03980	3.000	180.00000	540.00	180.00000	540.00	180.00000	540.00
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0065	805-03985	511.000	2.50000	1,277.50	2.50000	1,277.50	2.50000	1,277.50
	DETECTOR CABLE 3C/20 GAUGE	LFT						
0066	805-08214	1,556.000	14.00000	21,784.00	14.00000	21,784.00	14.00000	21,784.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0067	805-78205	6.000	650.00000	3,900.00	650.00000	3,900.00	650.00000	3,900.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0068	805-78415	3.000	3,450.00000	10,350.00	3,450.00000	10,350.00	3,450.00000	10,350.00
	SPAN, CATENARY, AND TETHER	EACH						
0069	805-78420	3.000	415.00000	1,245.00	415.00000	1,245.00	415.00000	1,245.00
	DISCONNECT HANGER	EACH						
0070	805-78445	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	SIGNAL SERVICE	EACH						



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Counties: MARION

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District(s): Greenfield

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Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	805-78467	124.000	3.00000	372.00	3.00000	372.00	3.00000	372.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0072	805-78470	2,142.000	0.50000	1,071.00	0.50000	1,071.00	0.50000	1,071.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0073	805-78480	320.000	2.00000	640.00	2.00000	640.00	2.00000	640.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0074	805-78485	110.000	2.25000	247.50	2.25000	247.50	2.25000	247.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0075	805-78490	84.000	2.50000	210.00	2.50000	210.00	2.50000	210.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0076	805-78500	458.000	2.75000	1,259.50	2.75000	1,259.50	2.75000	1,259.50
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						



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Contract ID: R -40359-A

Counties: MARION

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District(s): Greenfield

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Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	805-78510	2,444.000	2.25000	5,499.00	2.25000	5,499.00	2.25000	5,499.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0078	805-78785	7.000	900.00000	6,300.00	900.00000	6,300.00	900.00000	6,300.00
	SIGNAL DETECTOR HOUSING	EACH						
0079	805-78795	1,042.000	9.00000	9,378.00	9.00000	9,378.00	9.00000	9,378.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0080	805-78925	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0081	805-81032	4.000	8,200.00000	32,800.00	8,200.00000	32,800.00	8,200.00000	32,800.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0082	805-92504	10.000	275.00000	2,750.00	275.00000	2,750.00	275.00000	2,750.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0083	805-95568	70.000	22.00000	1,540.00	22.00000	1,540.00	22.00000	1,540.00
	CONDUIT, PVC, 4 IN.	LFT						



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Counties: MARION

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District(s): Greenfield

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Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	808-06703	1,779.000	0.65000	1,156.35	0.65000	1,156.35	0.79000	1,405.41
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0086	808-12032	3,149.000	0.52000	1,637.48	0.52000	1,637.48	2.28000	7,179.72
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0087	808-75245	1,370.000	0.65000	890.50	0.65000	890.50	0.81000	1,109.70
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0088	808-75297	48.000	7.75000	372.00	7.75000	372.00	6.13000	294.24
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0089	808-75320	4.000	175.00000	700.00	175.00000	700.00	121.00000	484.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0090	809-03983	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	PHASE SELECTORS	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$698,505.00		\$735,000.00		\$783,869.69
Life Cycle Costs:							
Section Total with LCC:			\$698,505.00		\$735,000.00		\$783,869.69
Contract Item Totals			\$698,505.00		\$735,000.00		\$783,869.69
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$698,505.00		\$735,000.00		783,869.69

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
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)	44,300.00000	44,300.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	17,720.00000	17,720.00					
	CLEARING RIGHT OF WAY	LS							
0011	203-02000	1,225.000	40.00000	49,000.00					
	EXCAVATION, COMMON	CYS							
0012	203-02070	425.000	20.00000	8,500.00					
	BORROW	CYS							
0013	205-12108	14,200.000	1.00000	14,200.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0014	205-12616	(1)	500.00000	500.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0015	205-12618 (1) SWQCP PREPARATION LS	3,000.00000	3,000.00				
0016	207-08264 576.000 SUBGRADE TREATMENT, TYPE II SYS	26.00000	14,976.00				
0017	207-09935 2,092.000 SUBGRADE TREATMENT, TYPE IC SYS	30.00000	62,760.00				
0018	211-09264 99.000 STRUCTURE BACKFILL, TYPE 1 CYS	40.00000	3,960.00				
0019	214-12243 209.000 GEOTEXTILE FOR SUBGRADE, TYPE 2A SYS	5.00000	1,045.00				
0020	301-12232 35.000 COMPACTED AGGREGATE NO. 5 CYS	75.00000	2,625.00				
0021	301-12234 131.000 COMPACTED AGGREGATE NO. 53 CYS	65.00000	8,515.00				



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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0022	304-07493	106.000	290.00000	30,740.00			
	WIDENING WITH HMA, TYPE B	TON					
0023	306-08034	1,352.000	8.05000	10,883.60			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0024	401-07321	252.000	124.22000	31,303.44			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0025	401-07390	313.000	113.08000	35,394.04			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0026	401-07407	460.000	104.88000	48,244.80			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0027	401-10258	905.000	0.52000	470.60			
	JOINT ADHESIVE, SURFACE	LFT					
0028	401-10259	355.000	0.64000	227.20			
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0029	401-11785	905.000	0.04000	36.20			
	LIQUID ASPHALT SEALANT	LFT					
0030	406-05520	2.000	756.93000	1,513.86			
	ASPHALT FOR TACK COAT	TON					
0031	610-07487	127.000	210.00000	26,670.00			
	HMA FOR APPROACHES, TYPE B	TON					
0032	611-06497	7.000	260.00000	1,820.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0033	615-06490	11.000	250.00000	2,750.00			
	RIGHT-OF-WAY MARKER	EACH					
0034	615-06505	3.000	875.00000	2,625.00			
	MONUMENT, B	EACH					
0035	616-06405	7.000	200.00000	1,400.00			
	RIPRAP, REVETMENT	TON					
0036	616-12246	21.000	5.00000	105.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					



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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0037	621-06575	7,536.000	10.00000	75,360.00					
	SODDING, NURSERY	SYS							
0038	628-09403	12.000	1,800.00000	21,600.00					
	FIELD OFFICE, C	MOS							
0039	628-11976	1.000	1,200.00000	1,200.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0040	715-05119	92.000	100.00000	9,200.00					
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT							
0041	715-05151	201.000	100.00000	20,100.00					
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0042	715-05169	289.000	100.00000	28,900.00					
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0043	715-09064	92.000	20.00000	1,840.00					
	VIDEO INSPECTION FOR PIPE	LFT							



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:			
0044	715-46005	14.000	1,700.00000	23,800.00					
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0045	720-45410	1.000	5,000.00000	5,000.00					
	MANHOLE, C4	EACH							
0046	801-03290	6.000	165.00000	990.00					
	CONSTRUCTION SIGN, C	EACH							
0047	801-04308	5.000	275.00000	1,375.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0048	801-06207	1,000.000	1.05000	1,050.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0049	801-06625	33.000	75.00000	2,475.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0050	801-06640	15.000	115.00000	1,725.00					
	CONSTRUCTION SIGN, A	EACH							



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:			
0051	801-06645	3.000	65.00000	195.00					
	CONSTRUCTION SIGN, B	EACH							
0052	801-06775	(1)	80,578.43000	80,578.43					
	MAINTAINING TRAFFIC	LS							
0053	801-07118	72.000	16.00000	1,152.00					
	BARRICADE, III-A	LFT							
0054	801-07119	48.000	16.00000	768.00					
	BARRICADE, III-B	LFT							
0055	802-05701	24.000	25.00000	600.00					
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0056	802-05702	16.000	25.00000	400.00					
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT							
0057	802-09838	18.750	26.00000	487.50					
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:			
0058	802-09840	8.000	27.00000	216.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0059	802-09842	39.000	29.00000	1,131.00					
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0060	805-01815	4.000	3,950.00000	15,800.00					
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0061	805-01842	7.000	1,450.00000	10,150.00					
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0062	805-02445	1.000	17,000.00000	17,000.00					
	CONTROLLER AND CABINET, P1	EACH							
0063	805-03978	3.000	975.00000	2,925.00					
	EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0064	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	3.000	200.00000	600.00			
0065	805-03985 DETECTOR CABLE 3C/20 GAUGE	511.000	2.00000	1,022.00			
0066	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	1,556.000	22.00000	34,232.00			
0067	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	6.000	700.00000	4,200.00			
0068	805-78415 SPAN, CATENARY, AND TETHER	3.000	2,250.00000	6,750.00			
0069	805-78420 DISCONNECT HANGER	3.000	425.00000	1,275.00			
0070	805-78445 SIGNAL SERVICE	1.000	1,300.00000	1,300.00			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0071	805-78467	124.000		3.00000	372.00				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0072	805-78470	2,142.000		1.50000	3,213.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0073	805-78480	320.000		2.00000	640.00				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0074	805-78485	110.000		2.50000	275.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0075	805-78490	84.000		3.00000	252.00				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0076	805-78500	458.000		3.50000	1,603.00				
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT							



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0077	805-78510	2,444.000	1.75000	4,277.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0078	805-78785	7.000	1,450.00000	10,150.00					
	SIGNAL DETECTOR HOUSING	EACH							
0079	805-78795	1,042.000	6.50000	6,773.00					
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0080	805-78925	1.000	1,500.00000	1,500.00					
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0081	805-81032	4.000	8,000.00000	32,000.00					
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0082	805-92504	10.000	245.00000	2,450.00					
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0083	805-95568	70.000	35.00000	2,450.00					
	CONDUIT, PVC, 4 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 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:	
0085	808-06703	1,779.000	0.65000	1,156.35			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0086	808-12032	3,149.000	0.52000	1,637.48			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0087	808-75245	1,370.000	0.65000	890.50			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0088	808-75297	48.000	7.75000	372.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0089	808-75320	4.000	175.00000	700.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0090	809-03983	1.000	4,100.00000	4,100.00			
	PHASE SELECTORS	EACH					



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Tabulation of Bids

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Contract ID: R -40359-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 121

Project(s): 170090500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$886,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$886,000.00				
Contract Item Totals			\$886,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$886,000.00				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00	8,500.00000	8,500.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE PIPE LINING	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)	85,000.00000	85,000.00	83,750.00000	83,750.00	101,750.00000	101,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	25,000.00000	25,000.00	33,500.00000	33,500.00	20,000.00000	20,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02272	7.000	25.00000	175.00	250.00000	1,750.00	150.00000	1,050.00
	PAVED SIDE DITCH, REMOVE	LFT						



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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	202-51328 (1)	10,000.00000	10,000.00	7,000.00000	7,000.00	22,500.00000	22,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , CV 001-089-66.00						
	LS						
0015	202-96133 5.000	150.00000	750.00	600.00000	3,000.00	245.00000	1,225.00
	PIPE, REMOVE						
	LFT						
0016	202-99187 50.000	42.50000	2,125.00	20.00000	1,000.00	50.00000	2,500.00
	FENCE, FARM FIELD, REMOVE						
	LFT						
0017	203-02000 130.000	45.00000	5,850.00	80.00000	10,400.00	150.00000	19,500.00
	EXCAVATION, COMMON						
	CYS						
0018	203-02070 5.000	200.00000	1,000.00	200.00000	1,000.00	7.25000	36.25
	BORROW						
	CYS						
0019	205-11626 6.000	6,000.00000	36,000.00	8,000.00000	48,000.00	27,150.00000	162,900.00
	PUMP AROUND						
	EACH						
0020	205-12108 28,770.000	1.00000	28,770.00	1.00000	28,770.00	1.00000	28,770.00
	STORMWATER MANAGEMENT BUDGET						
	DOL						



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Counties: RANDOLPH, WAYNE

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District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616	(1)	35,000.00000	35,000.00	15,250.11000	15,250.11	6,975.00000	6,975.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	10,895.00000	10,895.00	2,700.00000	2,700.00	7,000.00000	7,000.00
	SWQCP PREPARATION	LS						
0023	207-09935	87.000	50.00000	4,350.00	66.00000	5,742.00	75.00000	6,525.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-09265	165.000	60.00000	9,900.00	90.00000	14,850.00	65.00000	10,725.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	214-12244	203.000	6.00000	1,218.00	4.00000	812.00	10.85000	2,202.55
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0026	301-12232	18.000	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00
	COMPACTED AGGREGATE NO. 5	CYS						
0027	301-12234	18.000	95.00000	1,710.00	100.00000	1,800.00	125.00000	2,250.00
	COMPACTED AGGREGATE NO. 53	CYS						



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Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	303-01180	55.000	45.00000	2,475.00	60.00000	3,300.00	225.00000	12,375.00
	COMPACTED AGGREGATE NO. 53	TON						
0029	306-08034	400.000	15.00000	6,000.00	20.00000	8,000.00	25.00000	10,000.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-08038	694.000	12.00000	8,328.00	15.00000	10,410.00	40.00000	27,760.00
	MILLING, ASPHALT, 4 IN.	SYS						
0031	306-08043	840.000	9.75000	8,190.00	7.00000	5,880.00	12.50000	10,500.00
	MILLING, TRANSITION	SYS						
0032	401-07321	180.000	265.00000	47,700.00	150.00000	27,000.00	265.00000	47,700.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033	401-07390	118.000	375.00000	44,250.00	150.00000	17,700.00	375.00000	44,250.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034	401-07423	48.000	200.00000	9,600.00	150.00000	7,200.00	200.00000	9,600.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-10258	1,663.000	4.00000	6,652.00	1.00000	1,663.00	4.00000	6,652.00
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	693.000	7.00000	4,851.00	1.00000	693.00	7.00000	4,851.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	1,633.000	2.00000	3,266.00	1.00000	1,633.00	2.00000	3,266.00
	LIQUID ASPHALT SEALANT	LFT						
0038	406-05521	3,061.000	1.50000	4,591.50	0.10000	306.10	1.50000	4,591.50
	ASPHALT FOR TACK COAT	SYS						
0039	408-12028	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	900.00000	900.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040	603-06060	120.000	64.00000	7,680.00	64.00000	7,680.00	75.00000	9,000.00
	FENCE, FARM FIELD, RESET	LFT						
0041	610-07487	2.000	550.00000	1,100.00	580.00000	1,160.00	550.00000	1,100.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	615-06490	10.000	500.00000	5,000.00	500.00000	5,000.00	575.00000	5,750.00
	RIGHT-OF-WAY MARKER	EACH						
0043	616-05688	207.000	114.00000	23,598.00	150.00000	31,050.00	120.00000	24,840.00
	RIPRAP, CLASS 1	TON						
0044	616-05689	177.000	115.00000	20,355.00	160.00000	28,320.00	120.00000	21,240.00
	RIPRAP, CLASS 2	TON						
0045	616-06405	18.000	65.00000	1,170.00	160.00000	2,880.00	120.00000	2,160.00
	RIPRAP, REVETMENT	TON						
0046	616-12246	299.000	5.00000	1,495.00	2.50000	747.50	5.00000	1,495.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047	616-12249	266.000	6.00000	1,596.00	4.00000	1,064.00	10.85000	2,886.10
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0048	621-01004	11.000	100.00000	1,100.00	100.00000	1,100.00	500.00000	5,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0049	621-06559	5,144.000	6.00000	30,864.00	15.00000	77,160.00	2.50000	12,860.00
	MULCHED SEEDING R	SYS						
0050	628-09403	9.000	1,600.00000	14,400.00	2,000.00000	18,000.00	3,000.00000	27,000.00
	FIELD OFFICE, C	MOS						
0051	703-08247	510.000	35.00000	17,850.00	50.00000	25,500.00	50.00000	25,500.00
	EMBEDDED GALVANIC ANODE	EACH						
0052	714-96273	(1)	50,000.00000	50,000.00	37,000.00000	37,000.00	40,725.00000	40,725.00
	HEADWALL RECONSTRUCT ,	LS						
	CV 001-089-66.00							
0053	715-05128	110.000	265.00000	29,150.00	550.00000	60,500.00	600.00000	66,000.00
	PIPE, TYPE 1, CIRCULAR, 48	LFT						
	IN.							
0054	715-05841	2.000	5,000.00000	10,000.00	4,200.00000	8,400.00	7,150.00000	14,300.00
	CONCRETE ANCHOR, 60 IN.	EACH						
0055	715-06004	3.000	4,000.00000	12,000.00	3,300.00000	9,900.00	6,125.00000	18,375.00
	CONCRETE ANCHOR, 48 IN.	EACH						



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Counties: RANDOLPH, WAYNE

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District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	715-06566	20.000	60.00000	1,200.00	200.00000	4,000.00	140.00000	2,800.00
	PIPE EXTENSION, CIRCULAR, 6 IN. , CORRUGATED PLASTIC PIPE	LFT						
0057	715-07090	2.000	4,500.00000	9,000.00	3,650.00000	7,300.00	6,500.00000	13,000.00
	CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH						
0058	715-12585	5.000	400.00000	2,000.00	1,100.00000	5,500.00	1,100.00000	5,500.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 11.6 SFT , CORRUGATED METAL PIPE ARCH	LFT						
0059	715-12601	2.000	6,000.00000	12,000.00	5,500.00000	11,000.00	8,625.00000	17,250.00
	CONCRETE ANCHOR, MIN. AREA 55 SFT	EACH						
0060	715-95325	204.000	700.00000	142,800.00	506.00000	103,224.00	775.00000	158,100.00
	INVERT, CONCRETE PAVED	LFT						
0061	716-07634	156.000	890.00000	138,840.00	675.00000	105,300.00	850.00000	132,600.00
	PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						



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District(s): Greenfield

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Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	716-07635	210.000	900.00000	189,000.00	735.00000	154,350.00	925.00000	194,250.00
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0063	718-08308	52.000	50.00000	2,600.00	50.00000	2,600.00	115.00000	5,980.00
	UNDERDRAIN PATCHING	LFT						
0064	725-10224	140.000	425.00000	59,500.00	800.00000	112,000.00	600.00000	84,000.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	LFT						
0065	725-10226	188.000	475.00000	89,300.00	1,040.00000	195,520.00	640.00000	120,320.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT	LFT						
0066	725-12511	157.000	500.00000	78,500.00	950.00000	149,150.00	685.00000	107,545.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 8.9-9.1 SFT	LFT						
0067	725-12786	160.000	750.00000	120,000.00	640.00000	102,400.00	900.00000	144,000.00
	PIPE LINER, CURED-IN- PLACE, MIN AREA 11.6 SFT	LFT						



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District(s): Greenfield

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Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-04308	4.000	125.00000	500.00	125.00000	500.00	180.00000	720.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	20.000	65.00000	1,300.00	65.00000	1,300.00	125.00000	2,500.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	73.000	150.00000	10,950.00	150.00000	10,950.00	225.00000	16,425.00
	CONSTRUCTION SIGN, A	EACH						
0071	801-06645	7.000	75.00000	525.00	75.00000	525.00	90.00000	630.00
	CONSTRUCTION SIGN, B	EACH						
0072	801-06775	(1)	25,000.00000	25,000.00	21,500.29000	21,500.29	34,100.90000	34,100.90
	MAINTAINING TRAFFIC	LS						
0073	801-07118	84.000	10.00000	840.00	10.00000	840.00	10.50000	882.00
	BARRICADE, III-A	LFT						
0074	801-07119	168.000	10.00000	1,680.00	10.00000	1,680.00	11.75000	1,974.00
	BARRICADE, III-B	LFT						



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Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:		
0075	808-06712	60.000	1.00000	60.00	1.00000	60.00	4.25000	255.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0076	808-06713	422.000	1.00000	422.00	1.00000	422.00	3.85000	1,624.70
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
Section Totals:				\$1,570,829.50		\$1,675,000.00		\$1,948,350.00
Life Cycle Costs:								
Section Total with LCC:				\$1,570,829.50		\$1,675,000.00		\$1,948,350.00
Contract Item Totals				\$1,570,829.50		\$1,675,000.00		\$1,948,350.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,570,829.50		\$1,675,000.00		1,948,350.00

() indicates item is bid as Lump Sum



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160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS 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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	100,000.00000	100,000.00	195,000.00000	195,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	40,000.00000	40,000.00	35,000.00000	35,000.00		
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	45,000.00000	45,000.00	5,000.00000	5,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02272	7.000	60.00000	420.00	100.00000	700.00		
	PAVED SIDE DITCH, REMOVE	LFT						



Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2, 160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC		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:			
0014	202-51328	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , CV 001-089-66.00	LS						
0015	202-96133	5.000	200.00000	1,000.00	50.00000	250.00		
	PIPE, REMOVE	LFT						
0016	202-99187	50.000	10.00000	500.00	60.00000	3,000.00		
	FENCE, FARM FIELD, REMOVE	LFT						
0017	203-02000	130.000	120.00000	15,600.00	40.00000	5,200.00		
	EXCAVATION, COMMON	CYS						
0018	203-02070	5.000	100.00000	500.00	75.00000	375.00		
	BORROW	CYS						
0019	205-11626	6.000	5,000.00000	30,000.00	20,000.00000	120,000.00		
	PUMP AROUND	EACH						
0020	205-12108	28,770.000	1.00000	28,770.00	1.00000	28,770.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:	
0021	205-12616 (1)	40,000.00000	40,000.00	45,000.00000	45,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	205-12618 (1)	15,000.00000	15,000.00	7,500.00000	7,500.00		
	SWQCP PREPARATION						
0023	207-09935 87.000	50.00000	4,350.00	75.00000	6,525.00		
	SUBGRADE TREATMENT, TYPE IC						
0024	211-09265 165.000	65.00000	10,725.00	225.00000	37,125.00		
	STRUCTURE BACKFILL, TYPE 2						
0025	214-12244 203.000	10.00000	2,030.00	10.00000	2,030.00		
	GEOTEXTILE FOR SUBGRADE, TYPE 2B						
0026	301-12232 18.000	75.00000	1,350.00	200.00000	3,600.00		
	COMPACTED AGGREGATE NO. 5						
0027	301-12234 18.000	60.00000	1,080.00	200.00000	3,600.00		
	COMPACTED AGGREGATE NO. 53						



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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS 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:	
0028	303-01180	55.000	35.00000	1,925.00	100.00000	5,500.00		
	COMPACTED AGGREGATE NO. 53	TON						
0029	306-08034	400.000	25.00000	10,000.00	35.00000	14,000.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-08038	694.000	28.00000	19,432.00	40.00000	27,760.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0031	306-08043	840.000	15.00000	12,600.00	25.00000	21,000.00		
	MILLING, TRANSITION	SYS						
0032	401-07321	180.000	200.00000	36,000.00	310.00000	55,800.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033	401-07390	118.000	150.00000	17,700.00	440.00000	51,920.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034	401-07423	48.000	120.00000	5,760.00	225.00000	10,800.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS 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:	
0035	401-10258	1,663.000	2.00000	3,326.00	5.00000	8,315.00		
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	693.000	2.00000	1,386.00	8.00000	5,544.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	1,633.000	2.00000	3,266.00	2.50000	4,082.50		
	LIQUID ASPHALT SEALANT	LFT						
0038	406-05521	3,061.000	1.00000	3,061.00	2.00000	6,122.00		
	ASPHALT FOR TACK COAT	SYS						
0039	408-12028	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040	603-06060	120.000	60.00000	7,200.00	105.00000	12,600.00		
	FENCE, FARM FIELD, RESET	LFT						
0041	610-07487	2.000	500.00000	1,000.00	600.00000	1,200.00		
	HMA FOR APPROACHES, TYPE B	TON						



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Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0042	615-06490	10.000	600.00000	6,000.00	600.00000	6,000.00	
	RIGHT-OF-WAY MARKER	EACH					
0043	616-05688	207.000	100.00000	20,700.00	135.00000	27,945.00	
	RIPRAP, CLASS 1	TON					
0044	616-05689	177.000	100.00000	17,700.00	125.00000	22,125.00	
	RIPRAP, CLASS 2	TON					
0045	616-06405	18.000	110.00000	1,980.00	200.00000	3,600.00	
	RIPRAP, REVETMENT	TON					
0046	616-12246	299.000	15.00000	4,485.00	5.00000	1,495.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0047	616-12249	266.000	12.00000	3,192.00	6.00000	1,596.00	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0048	621-01004	11.000	250.00000	2,750.00	125.00000	1,375.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0049	621-06559	5,144.000	2.00000	10,288.00	5.00000	25,720.00	
	MULCHED SEEDING R	SYS					
0050	628-09403	9.000	2,200.00000	19,800.00	2,200.00000	19,800.00	
	FIELD OFFICE, C	MOS					
0051	703-08247	510.000	35.00000	17,850.00	40.00000	20,400.00	
	EMBEDDED GALVANIC ANODE	EACH					
0052	714-96273	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00	
	HEADWALL RECONSTRUCT ,	LS					
	CV 001-089-66.00						
0053	715-05128	110.000	680.00000	74,800.00	425.00000	46,750.00	
	PIPE, TYPE 1, CIRCULAR, 48	LFT					
	IN.						
0054	715-05841	2.000	4,500.00000	9,000.00	13,000.00000	26,000.00	
	CONCRETE ANCHOR, 60 IN.	EACH					
0055	715-06004	3.000	4,000.00000	12,000.00	11,000.00000	33,000.00	
	CONCRETE ANCHOR, 48 IN.	EACH					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0056	715-06566	20.000	50.00000	1,000.00	75.00000	1,500.00	
	PIPE EXTENSION, CIRCULAR, 6 IN. , CORRUGATED PLASTIC PIPE	LFT					
0057	715-07090	2.000	5,200.00000	10,400.00	15,500.00000	31,000.00	
	CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH					
0058	715-12585	5.000	25,000.00000	125,000.00	500.00000	2,500.00	
	PIPE EXTENSION, DEFORMED, MIN. AREA 11.6 SFT , CORRUGATED METAL PIPE ARCH	LFT					
0059	715-12601	2.000	7,500.00000	15,000.00	24,500.00000	49,000.00	
	CONCRETE ANCHOR, MIN. AREA 55 SFT	EACH					
0060	715-95325	204.000	465.00000	94,860.00	700.00000	142,800.00	
	INVERT, CONCRETE PAVED	LFT					
0061	716-07634	156.000	850.00000	132,600.00	1,275.00000	198,900.00	
	PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC		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:			
0062	716-07635	210.000	950.00000	199,500.00	1,325.00000	278,250.00		
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0063	718-08308	52.000	50.00000	2,600.00	25.00000	1,300.00		
	UNDERDRAIN PATCHING	LFT						
0064	725-10224	140.000	842.00000	117,880.00	845.00000	118,300.00		
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	LFT						
0065	725-10226	188.000	910.00000	171,080.00	875.00000	164,500.00		
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT	LFT						
0066	725-12511	157.000	1,121.00000	175,997.00	850.00000	133,450.00		
	LINER PIPE, THERMOPLASTIC, DEFORMED, 8.9-9.1 SFT	LFT						
0067	725-12786	160.000	1,028.00000	164,480.00	900.00000	144,000.00		
	PIPE LINER, CURED-IN-PLACE, MIN AREA 11.6 SFT	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC		LCC:	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:			
0068	801-04308	4.000	175.00000	700.00	300.00000	1,200.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	20.000	85.00000	1,700.00	90.00000	1,800.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	73.000	185.00000	13,505.00	125.00000	9,125.00		
	CONSTRUCTION SIGN, A	EACH						
0071	801-06645	7.000	135.00000	945.00	70.00000	490.00		
	CONSTRUCTION SIGN, B	EACH						
0072	801-06775	(1)	60,000.00000	60,000.00	7,500.00000	7,500.00		
	MAINTAINING TRAFFIC	LS						
0073	801-07118	84.000	15.00000	1,260.00	25.00000	2,100.00		
	BARRICADE, III-A	LFT						
0074	801-07119	168.000	13.00000	2,184.00	25.00000	4,200.00		
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

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Contract ID: R -40493-A

Counties: RANDOLPH, WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 131

Project(s): 160194600ST2, 160194700ST2, 160194800ST2,
160194900ST2, 160195000ST2, 160195100ST2

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) YARDBERRY LANDSCAPE COMPANY		(5) INFRASTRUCTURE SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0075	808-06712	60.000	2.00000	120.00	1.00000	60.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0076	808-06713	422.000	2.00000	844.00	1.00000	422.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
Section Totals:				\$2,042,689.00		\$2,344,029.50	
Life Cycle Costs:							
Section Total with LCC:				\$2,042,689.00		\$2,344,029.50	
Contract Item Totals				\$2,042,689.00		\$2,344,029.50	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,042,689.00		\$2,344,029.50	

() indicates item is bid as Lump Sum



Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	25,000.00000	25,000.00	2,800.00000	2,800.00	13,850.00000	13,850.00
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						



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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:			
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	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	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	54,300.00000	54,300.00	54,250.00000	54,250.00	57,430.00000	57,430.00	57,430.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	21,750.00000	21,750.00	21,600.00000	21,600.00	22,972.00000	22,972.00	22,972.00
	CLEARING RIGHT OF WAY	LS							
0012	202-96133	59.000	65.00000	3,835.00	56.15000	3,312.85	65.00000	3,835.00	3,835.00
	PIPE, REMOVE	LFT							
0013	203-02000	680.000	47.50000	32,300.00	47.40000	32,232.00	60.00000	40,800.00	40,800.00
	EXCAVATION, COMMON	CYS							
0014	203-02070	845.000	28.00000	23,660.00	13.00000	10,985.00	32.00000	27,040.00	27,040.00
	BORROW	CYS							



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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0015	205-11626	3.000	5,000.0000	15,000.00	11,200.00000	33,600.00	2,500.00000	7,500.00
	PUMP AROUND	EACH						
0016	205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,500.00000	2,500.00	1,200.00000	1,200.00	4,200.00000	4,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	1,500.00000	1,500.00	3,280.00000	3,280.00	3,540.00000	3,540.00
	SWQCP PREPARATION	LS						
0019	207-08264	252.000	11.00000	2,772.00	23.90000	6,022.80	42.50000	10,710.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12498	384.000	40.00000	15,360.00	34.50000	13,248.00	40.00000	15,360.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0021	211-02050	265.000	55.00000	14,575.00	48.00000	12,720.00	42.50000	11,262.50
	B BORROW	CYS						



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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09264	45.000	60.00000	2,700.00	41.75000	1,878.75	38.00000	1,710.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	211-09265	875.000	40.00000	35,000.00	58.00000	50,750.00	57.00000	49,875.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	211-09268	435.000	103.00000	44,805.00	157.50000	68,512.50	115.00000	50,025.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	301-12232	137.000	60.00000	8,220.00	52.50000	7,192.50	92.00000	12,604.00
	COMPACTED AGGREGATE NO. 5	CYS						
0026	301-12234	323.000	42.00000	13,566.00	63.00000	20,349.00	75.00000	24,225.00
	COMPACTED AGGREGATE NO. 53	CYS						
0027	303-01180	365.000	33.50000	12,227.50	33.00000	12,045.00	52.00000	18,980.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08034	1,861.000	8.00000	14,888.00	7.30000	13,585.30	7.50000	13,957.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Letting Date: September 15, 2021

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Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
			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:	
0029	401-07322	201.000	207.00000	41,607.00	140.00000	28,140.00	215.00000	43,215.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	52.000	196.00000	10,192.00	230.00000	11,960.00	190.00000	9,880.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07423	128.000	196.00000	25,088.00	255.00000	32,640.00	185.00000	23,680.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032	401-10258	760.000	0.65000	494.00	0.16000	121.60	0.10000	76.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	135.000	0.65000	87.75	0.30000	40.50	0.10000	13.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	760.000	0.56000	425.60	0.09000	68.40	0.48000	364.80
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	2,770.000	0.13000	360.10	0.16000	443.20	1.00000	2,770.00
	ASPHALT FOR TACK COAT	SYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:		
0036	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	6.000	390.00000	2,340.00	530.00000	3,180.00	430.00000	2,580.00
	TON							
0037	601-02241 GUARDRAIL, REMOVE	470.000	7.00000	3,290.00	8.90000	4,183.00	8.00000	3,760.00
	LFT							
0038	610-07487 HMA FOR APPROACHES, TYPE B	62.000	185.00000	11,470.00	180.00000	11,160.00	215.00000	13,330.00
	TON							
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	275.00000	275.00	284.00000	284.00	284.00000	284.00
	EACH							
0040	615-06490 RIGHT-OF-WAY MARKER	26.000	128.00000	3,328.00	184.00000	4,784.00	184.00000	4,784.00
	EACH							
0041	615-06505 MONUMENT, B	7.000	582.00000	4,074.00	832.00000	5,824.00	832.00000	5,824.00
	EACH							
0042	616-05688 RIPRAP, CLASS 1	120.000	62.00000	7,440.00	63.00000	7,560.00	80.00000	9,600.00
	TON							
0043	616-05689 RIPRAP, CLASS 2	48.000	63.00000	3,024.00	76.00000	3,648.00	90.00000	4,320.00
	TON							



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:			
0044	616-06405 RIPRAP, REVETMENT	161.000 TON	45.00000 7,245.00	70.00000 11,270.00	58.00000 9,338.00				
0045	616-06451 RIPRAP, UNIFORM	22.000 TON	115.00000 2,530.00	52.00000 1,144.00	95.00000 2,090.00				
0046	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	93.000 SYS	8.00000 744.00	3.90000 362.70	1.50000 139.50				
0047	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	1,393.000 SYS	4.75000 6,616.75	4.70000 6,547.10	3.50000 4,875.50				
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1,125.00000 3,375.00	1,000.00000 3,000.00	1,000.00000 3,000.00				
0049	621-06559 MULCHED SEEDING R	2,727.000 SYS	1.50000 4,090.50	1.30000 3,545.10	1.30000 3,545.10				
0050	621-06567 WATER	3.000 kGAL	0.01000 0.03	0.01000 0.03	0.01000 0.03				
0051	621-06574 SODDING	525.000 SYS	8.00000 4,200.00	15.00000 7,875.00	8.00000 4,200.00				



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	628-09403 FIELD OFFICE, C MOS	12.000	900.00000 10,800.00	1,850.00000	22,200.00	1,900.00000	22,800.00
0053	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	200.00000 400.00	750.00000	1,500.00	1,083.57000	2,167.14
0054	714-12449 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 21 FT X 7 FT LFT	52.000	4,150.00000 215,800.00	3,200.00000	166,400.00	3,250.00000	169,000.00
0055	714-12457 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 20 FT X 6 FT LFT	81.000	2,335.00000 189,135.00	2,500.00000	202,500.00	2,750.00000	222,750.00
0056	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. LFT	42.000	61.00000 2,562.00	68.00000	2,856.00	85.00000	3,570.00
0057	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. LFT	62.000	62.00000 3,844.00	64.00000	3,968.00	95.00000	5,890.00
0058	715-46005 PIPE END SECTION, DIAMETER 15 IN. EACH	2.000	630.00000 1,260.00	880.00000	1,760.00	450.00000	900.00



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Contract Time: 06/30/22 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:		
0059	715-46010	2.000	685.00000	1,370.00	931.00000	1,862.00	525.00000	1,050.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0060	725-12452	61.000	1,700.00000	103,700.00	1,835.00000	111,935.00	1,850.00000	112,850.00
	PIPE LINER, CURED-IN- PLACE, 69 IN	LFT						
0061	801-04308	11.000	75.00000	825.00	175.00000	1,925.00	180.00000	1,980.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	67.000	65.00000	4,355.00	85.00000	5,695.00	118.00000	7,906.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	52.000	100.00000	5,200.00	165.00000	8,580.00	137.00000	7,124.00
	CONSTRUCTION SIGN, A	EACH						
0064	801-06645	6.000	85.00000	510.00	75.00000	450.00	64.00000	384.00
	CONSTRUCTION SIGN, B	EACH						
0065	801-06775	(1)	37,855.00000	37,855.00	13,500.00000	13,500.00	20,798.43000	20,798.43
	MAINTAINING TRAFFIC	LS						
0066	801-07118	96.000	8.00000	768.00	9.00000	864.00	11.00000	1,056.00
	BARRICADE, III-A	LFT						



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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0067	801-07119 BARRICADE, III-B	156.000 LFT	8.00000 1,248.00	10.00000 1,560.00	12.00000 1,872.00		
0068	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	41.000 SFT	27.00000 1,107.00	25.00000 1,025.00	25.00000 1,025.00		
0069	802-76055 SIGN POST, A	53.000 LFT	62.00000 3,286.00	56.00000 2,968.00	56.00000 2,968.00		
0070	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,520.000 LFT	0.67000 1,018.40	1.80000 2,736.00	1.90000 2,888.00		
0071	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,520.000 LFT	0.67000 1,018.40	1.80000 2,736.00	1.90000 2,888.00		
0072	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	12.00000 228.00	28.30000 537.70	25.00000 475.00		
0073	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	92.00000 1,748.00	375.00000 7,125.00	195.00000 3,705.00		



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Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,085,301.03		\$1,093,035.03		\$1,148,600.00
Life Cycle Costs:						
Section Total with LCC:		\$1,085,301.03		\$1,093,035.03		\$1,148,600.00
Contract Item Totals		\$1,085,301.03		\$1,093,035.03		\$1,148,600.00
Contract Time Totals						
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
Contract Grand Totals		\$1,085,301.03		\$1,093,035.03		1,148,600.00

() indicates item is bid as Lump Sum



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Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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)	19,802.54000	19,802.54	35,000.00000	35,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR		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:			
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	60,000.00000	60,000.00	72,000.00000	72,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	70,000.00000	70,000.00	82,200.00000	82,200.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-96133	59.000	16.00000	944.00	33.00000	1,947.00		
	PIPE, REMOVE	LFT						
0013	203-02000	680.000	50.00000	34,000.00	54.00000	36,720.00		
	EXCAVATION, COMMON	CYS						
0014	203-02070	845.000	55.00000	46,475.00	63.00000	53,235.00		
	BORROW	CYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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:	
0015	205-11626	3.000	12,000.00000	36,000.00	8,700.00000	26,100.00		
	PUMP AROUND	EACH						
0016	205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,000.00000	5,000.00	16,600.00000	16,600.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,000.00000	3,000.00	6,700.00000	6,700.00		
	SWQCP PREPARATION	LS						
0019	207-08264	252.000	25.00000	6,300.00	30.00000	7,560.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12498	384.000	54.00000	20,736.00	71.00000	27,264.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0021	211-02050	265.000	50.00000	13,250.00	97.00000	25,705.00		
	B BORROW	CYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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:	
0022	211-09264	45.000	50.00000	2,250.00	85.00000	3,825.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	211-09265	875.000	73.00000	63,875.00	87.00000	76,125.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	211-09268	435.000	170.00000	73,950.00	197.00000	85,695.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	301-12232	137.000	75.00000	10,275.00	155.00000	21,235.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0026	301-12234	323.000	65.00000	20,995.00	84.00000	27,132.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0027	303-01180	365.000	74.00000	27,010.00	67.00000	24,455.00		
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08034	1,861.000	6.00000	11,166.00	18.00000	33,498.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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:	
0029	401-07322	201.000	175.00000	35,175.00	155.00000	31,155.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	52.000	158.00000	8,216.00	255.00000	13,260.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07423	128.000	155.00000	19,840.00	282.00000	36,096.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032	401-10258	760.000	2.50000	1,900.00	0.20000	152.00		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	135.000	2.50000	337.50	0.35000	47.25		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	760.000	1.00000	760.00	0.10000	76.00		
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	2,770.000	0.25000	692.50	0.20000	554.00		
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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:	
0036	408-12028	6.000	1,200.00000	7,200.00	586.00000	3,516.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0037	601-02241	470.000	22.00000	10,340.00	25.00000	11,750.00		
	GUARDRAIL, REMOVE	LFT						
0038	610-07487	62.000	195.00000	12,090.00	199.00000	12,338.00		
	HMA FOR APPROACHES, TYPE B	TON						
0039	611-06497	1.000	375.00000	375.00	315.00000	315.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0040	615-06490	26.000	300.00000	7,800.00	204.00000	5,304.00		
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	7.000	1,200.00000	8,400.00	920.00000	6,440.00		
	MONUMENT, B	EACH						
0042	616-05688	120.000	71.00000	8,520.00	96.00000	11,520.00		
	RIPRAP, CLASS 1	TON						
0043	616-05689	48.000	75.00000	3,600.00	110.00000	5,280.00		
	RIPRAP, CLASS 2	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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:	
0044	616-06405	161.000	70.00000	11,270.00	84.00000	13,524.00		
	RIPRAP, REVETMENT	TON						
0045	616-06451	22.000	67.00000	1,474.00	104.00000	2,288.00		
	RIPRAP, UNIFORM	TON						
0046	616-12246	93.000	9.50000	883.50	16.00000	1,488.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047	616-12249	1,393.000	4.00000	5,572.00	10.00000	13,930.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0048	621-01004	3.000	1,000.00000	3,000.00	1,110.00000	3,330.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-06559	2,727.000	1.30000	3,545.10	1.50000	4,090.50		
	MULCHED SEEDING R	SYS						
0050	621-06567	3.000	0.01000	0.03	2.00000	6.00		
	WATER	kGAL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR		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:			
0051	621-06574	525.000	8.00000	4,200.00	9.00000	4,725.00		
	SODDING	SYS						
0052	628-09403	12.000	3,500.00000	42,000.00	2,000.00000	24,000.00		
	FIELD OFFICE, C	MOS						
0053	628-11976	2.000	1,000.00000	2,000.00	1,700.00000	3,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	714-12449	52.000	2,800.00000	145,600.00	3,452.00000	179,504.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 21 FT X 7 FT	LFT						
0055	714-12457	81.000	2,200.00000	178,200.00	2,525.00000	204,525.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 20 FT X 6 FT	LFT						
0056	715-05169	42.000	83.00000	3,486.00	73.00000	3,066.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0057	715-05171	62.000	106.00000	6,572.00	80.00000	4,960.00		
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						



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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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:	
0058	715-46005	2.000	1,550.00000	3,100.00	1,475.00000	2,950.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0059	715-46010	2.000	1,650.00000	3,300.00	1,495.00000	2,990.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0060	725-12452	61.000	1,550.00000	94,550.00	1,900.00000	115,900.00		
	PIPE LINER, CURED-IN-PLACE, 69 IN	LFT						
0061	801-04308	11.000	100.00000	1,100.00	111.00000	1,221.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	67.000	65.00000	4,355.00	72.00000	4,824.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	52.000	125.00000	6,500.00	139.00000	7,228.00		
	CONSTRUCTION SIGN, A	EACH						
0064	801-06645	6.000	75.00000	450.00	83.00000	498.00		
	CONSTRUCTION SIGN, B	EACH						



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Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
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:	
0065	801-06775	(1)	25,800.00000	25,800.00	48,000.00000	48,000.00		
	MAINTAINING TRAFFIC	LS						
0066	801-07118	96.000	10.00000	960.00	12.00000	1,152.00		
	BARRICADE, III-A	LFT						
0067	801-07119	156.000	10.00000	1,560.00	12.00000	1,872.00		
	BARRICADE, III-B	LFT						
0068	802-09838	41.000	32.50000	1,332.50	28.00000	1,148.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0069	802-76055	53.000	19.50000	1,033.50	62.00000	3,286.00		
	SIGN POST, A	LFT						
0070	808-06713	1,520.000	0.60000	912.00	1.00000	1,520.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0071	808-06714	1,520.000	0.60000	912.00	1.00000	1,520.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Contract ID: R -40562-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 141

Project(s): 170017700ST6, 170105500ST6, 170206700ST6

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) MAC CONSTRUCTION & EXCAVATING		(5) DEIG BROTHERS LUMBER & CONSTR			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0072	808-75996	19.000	157.89000 2,999.91	111.00000	2,109.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0073	808-75998	19.000	473.68000 8,999.92	445.00000	8,455.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$1,226,950.00		\$1,479,316.75		
Life Cycle Costs:							
Section Total with LCC:			\$1,226,950.00		\$1,479,316.75		
Contract Item Totals			\$1,226,950.00		\$1,479,316.75		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,226,950.00		\$1,479,316.75		

() 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 -40842-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	65,000.00000	65,000.00	60,000.00000	60,000.00	50,500.00000	50,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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Contract ID: R -40842-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	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)	551,347.22000	551,347.22	723,000.00000	723,000.00	1,662,174.79000	1,662,174.79
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	199,000.00000	199,000.00	144,500.00000	144,500.00	98,960.28000	98,960.28
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	232.000	28.00000	6,496.00	23.00000	5,336.00	38.79000	8,999.28
	PAVEMENT REMOVAL	SYS						



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Contract ID: R -40842-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02272	882.000	10.00000	8,820.00	8.00000	7,056.00	16.84000	14,852.88
	PAVED SIDE DITCH, REMOVE	LFT						
0015	202-02273	7.000	30.00000	210.00	78.00000	546.00	195.49000	1,368.43
	CENTER CURB, CONCRETE, REMOVE	SYS						
0016	202-02278	304.000	8.00000	2,432.00	7.85000	2,386.40	8.93000	2,714.72
	CURB, CONCRETE, REMOVE	LFT						
0017	202-02279	621.000	8.00000	4,968.00	9.75000	6,054.75	8.66000	5,377.86
	CURB AND GUTTER, REMOVE	LFT						
0018	202-51330	(1)	268,000.00000	268,000.00	391,326.30000	391,326.30	606,179.30000	606,179.30
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0019	202-52710	140.000	18.00000	2,520.00	12.75000	1,785.00	17.29000	2,420.60
	SIDEWALK CONCRETE, REMOVE	SYS						
0020	202-90277	17.000	500.00000	8,500.00	100.00000	1,700.00	100.00000	1,700.00
	DETECTOR HOUSING, REMOVE	EACH						



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Contract ID: R -40842-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION 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	ADDED TRAVEL LANES		Cat Alt Set:		LCC:		
0021	202-93741	2.000	375.00000	750.00	915.31000	1,830.62	488.00000	976.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0022	202-94810	3.000	80.00000	240.00	290.00000	870.00	308.07000	924.21
	CURB TURNOUT, REMOVE	EACH						
0023	203-02000	23,205.000	18.00000	417,690.00	49.50000	1,148,647.50	31.54000	731,885.70
	EXCAVATION, COMMON	CYS						
0024	203-02070	43,152.000	16.00000	690,432.00	7.50000	323,640.00	0.01000	431.52
	BORROW	CYS						
0025	203-51223	31.000	85.00000	2,635.00	60.00000	1,860.00	228.40000	7,080.40
	EXCAVATION, WATERWAY	CYS						
0026	204-02290	2.000	850.00000	1,700.00	650.00000	1,300.00	1,082.17000	2,164.34
	SETTLEMENT PLATE	EACH						
0027	205-11626	1.000	15,000.00000	15,000.00	5,500.00000	5,500.00	21,728.38000	21,728.38
	PUMP AROUND	EACH						
0028	205-12108	122,258.000	1.00000	122,258.00	1.00000	122,258.00	1.00000	122,258.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: R -40842-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION 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	ADDED TRAVEL LANES		Cat Alt Set:		LCC:	
0029	205-12616 (1)	28,000.00000	28,000.00	15,000.00000	15,000.00	20,549.95000	20,549.95
	STORMWATER MANAGEMENT IMPLEMENTATION						
0030	205-12618 (1)	5,000.00000	5,000.00	3,500.00000	3,500.00	2,700.00000	2,700.00
	SWQCP PREPARATION						
0031	207-08264 311.000	32.00000	9,952.00	14.00000	4,354.00	14.08000	4,378.88
	SUBGRADE TREATMENT, TYPE II						
0032	207-08266 316.000	13.00000	4,108.00	3.50000	1,106.00	15.39000	4,863.24
	SUBGRADE TREATMENT, TYPE III						
0033	207-09935 26,015.000	20.00000	520,300.00	20.50000	533,307.50	21.68000	564,005.20
	SUBGRADE TREATMENT, TYPE IC						
0034	207-12498 9,873.000	22.00000	217,206.00	34.00000	335,682.00	34.21000	337,755.33
	SUBGRADE TREATMENT, TYPE ID						
0035	207-12635 5,944.000	10.00000	59,440.00	12.00000	71,328.00	11.59000	68,890.96
	SUBGRADE TREATMENT, TYPE IBC						



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Contract ID: R -40842-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	211-02050	9,199.000	38.00000	349,562.00	43.75000	402,456.25	40.22000	369,983.78
	B BORROW	CYS						
0037	211-09264	1,672.000	35.00000	58,520.00	30.00000	50,160.00	43.56000	72,832.32
	STRUCTURE BACKFILL, TYPE 1	CYS						
0038	211-09265	129.000	89.00000	11,481.00	45.00000	5,805.00	43.56000	5,619.24
	STRUCTURE BACKFILL, TYPE 2	CYS						
0039	211-09266	11,687.000	35.00000	409,045.00	42.50000	496,697.50	43.44000	507,683.28
	STRUCTURE BACKFILL, TYPE 3	CYS						
0040	211-09268	28.000	89.00000	2,492.00	135.00000	3,780.00	165.68000	4,639.04
	STRUCTURE BACKFILL, TYPE 5	CYS						
0041	214-12243	1,912.000	2.50000	4,780.00	3.65000	6,978.80	2.25000	4,302.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2A	SYS						
0042	301-12231	4,705.000	48.00000	225,840.00	40.00000	188,200.00	47.28000	222,452.40
	COMPACTED AGGREGATE NO. 2	CYS						



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Counties: MARION

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District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	301-12233	9.000	50.00000	450.00	75.00000	675.00	112.55000	1,012.95
	COMPACTED AGGREGATE NO. 8	CYS						
0044	302-06464	168.000	85.00000	14,280.00	130.00000	21,840.00	106.65000	17,917.20
	SUBBASE FOR PCCP	CYS						
0045	303-01180	105.000	22.00000	2,310.00	44.25000	4,646.25	36.44000	3,826.20
	COMPACTED AGGREGATE NO. 53	TON						
0046	306-08034	7,322.000	2.50000	18,305.00	2.75000	20,135.50	3.21000	23,503.62
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047	401-07328	2,799.000	98.00000	274,302.00	97.00000	271,503.00	108.36000	303,299.64
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048	401-07398	4,374.000	78.00000	341,172.00	79.00000	345,546.00	85.48000	373,889.52
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0049	401-07424	10,533.000	73.00000	768,909.00	74.00000	779,442.00	78.80000	830,000.40
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						



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District(s): Greenfield

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Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	401-10258	20,613.000	0.60000	12,367.80	0.60000	12,367.80	0.37000	7,626.81
	JOINT ADHESIVE, SURFACE	LFT						
0051	401-10259	16,533.000	0.60000	9,919.80	0.60000	9,919.80	0.45000	7,439.85
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0052	401-11785	20,613.000	0.30000	6,183.90	0.30000	6,183.90	0.19000	3,916.47
	LIQUID ASPHALT SEALANT	LFT						
0053	406-05520	29.000	490.00000	14,210.00	490.00000	14,210.00	0.01000	0.29
	ASPHALT FOR TACK COAT	TON						
0055	502-06329	1.000	185.00000	185.00	500.00000	500.00	2,914.50000	2,914.50
	PCCP, 12 IN.	SYS						
0056	503-12477	96.000	360.00000	34,560.00	301.75000	28,968.00	388.07000	37,254.72
	TERMINAL JOINT, TYPE HMA	LFT						
0057	601-02241	3,266.000	4.00000	13,064.00	1.00000	3,266.00	3.00000	9,798.00
	GUARDRAIL, REMOVE	LFT						
0058	601-06035	419.000	11.00000	4,609.00	16.00000	6,704.00	13.00000	5,447.00
	GUARDRAIL, RESET	LFT						



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Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	601-12281	457.000	26.00000	11,882.00	27.00000	12,339.00	25.00000	11,425.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060	601-12292	4.000	2,800.00000	11,200.00	3,650.00000	14,600.00	3,260.00000	13,040.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0061	601-94689	4.000	3,100.00000	12,400.00	3,460.00000	13,840.00	3,120.00000	12,480.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0062	601-99105	150.000	29.00000	4,350.00	30.00000	4,500.00	30.00000	4,500.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	601-99108	69.000	43.00000	2,967.00	45.00000	3,105.00	43.00000	2,967.00
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0064	601-99123	4.000	2,800.00000	11,200.00	5,650.00000	22,600.00	3,500.00000	14,000.00
	GUARDRAIL, TRANSITION, GP	EACH						
0065	603-06045	440.000	34.00000	14,960.00	36.00000	15,840.00	30.00000	13,200.00
	FENCE, CHAIN LINK, 48 IN.	LFT						



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Counties: MARION

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District(s): Greenfield

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Project(s): 170297600LC3, 180210800LC3

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	604-06070	4,933.000	46.00000	226,918.00	52.00000	256,516.00	46.04000	227,115.32
	SIDEWALK, CONCRETE	SYS						
0067	604-08086	154.000	260.00000	40,040.00	145.00000	22,330.00	194.06000	29,885.24
	CURB RAMP, CONCRETE	SYS						
0068	604-12083	63.000	280.00000	17,640.00	435.00000	27,405.00	329.42000	20,753.46
	DETECTABLE WARNING SURFACES	SYS						
0069	604-92237	402.000	232.00000	93,264.00	220.00000	88,440.00	218.00000	87,636.00
	HAND RAIL, STEEL	LFT						
0070	605-06140	7,982.000	20.00000	159,640.00	30.75000	245,446.50	22.01000	175,683.82
	CURB AND GUTTER, CONCRETE	LFT						
0071	605-06235	7.000	350.00000	2,450.00	200.00000	1,400.00	294.97000	2,064.79
	CENTER CURB, D CONCRETE, MODIFIED	LFT						
0072	605-09131	24.000	400.00000	9,600.00	275.00000	6,600.00	258.82000	6,211.68
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						



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Contract Time: 06/02/23 COMPLETION DATE

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	605-96305	116.000	39.00000	4,524.00	39.50000	4,582.00	19.20000	2,227.20
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0074	609-06259	725.600	180.00000	130,608.00	127.00000	92,151.20	146.81000	106,525.34
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0075	610-07488	933.000	97.00000	90,501.00	97.00000	90,501.00	167.10000	155,904.30
	HMA FOR APPROACHES, TYPE C	TON						
0076	610-08446	98.000	95.00000	9,310.00	89.50000	8,771.00	61.05000	5,982.90
	PCCP FOR APPROACHES, 6 IN.	SYS						
0077	610-09108	213.000	99.00000	21,087.00	106.50000	22,684.50	81.35000	17,327.55
	PCCP FOR APPROACHES, 9 IN.	SYS						
0078	615-06490	8.000	200.00000	1,600.00	151.00000	1,208.00	157.00000	1,256.00
	RIGHT-OF-WAY MARKER	EACH						
0079	615-06505	13.000	800.00000	10,400.00	620.00000	8,060.00	677.00000	8,801.00
	MONUMENT, B	EACH						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	616-06405	829.000	53.00000	43,937.00	55.00000	45,595.00	64.35000	53,346.15
	RIPRAP, REVETMENT	TON						
0081	616-12246	442.000	1.59000	702.78	3.50000	1,547.00	3.16000	1,396.72
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0082	616-12248	1,828.000	2.00000	3,656.00	5.50000	10,054.00	3.65000	6,672.20
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0083	621-01004	2.000	400.00000	800.00	250.00000	500.00	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0084	621-02770	14,193.000	1.00000	14,193.00	1.00000	14,193.00	1.00000	14,193.00
	EROSION CONTROL BLANKET	SYS						
0085	621-06545	6.000	620.00000	3,720.00	775.00000	4,650.00	775.00000	4,650.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0086	621-06554	3,031.000	5.70000	17,276.70	4.60000	13,942.60	4.60000	13,942.60
	SEED MIXTURE, U	LBS						



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District(s): Greenfield

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	621-06560	360.000	2.50000	900.00	0.45000	162.00	0.45000	162.00
	MULCHED SEEDING U	SYS						
0088	621-06567	14.000	30.00000	420.00	1.00000	14.00	1.00000	14.00
	WATER	KGAL						
0089	621-06574	3,487.000	4.50000	15,691.50	4.50000	15,691.50	3.00000	10,461.00
	SODDING	SYS						
0090	621-06575	808.000	4.50000	3,636.00	4.50000	3,636.00	3.00000	2,424.00
	SODDING, NURSERY	SYS						
0091	622-05649	110.000	490.00000	53,900.00	280.00000	30,800.00	280.00000	30,800.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0092	628-09403	15.000	2,700.00000	40,500.00	3,300.00000	49,500.00	3,797.27000	56,959.05
	FIELD OFFICE, C	MOS						
0093	701-06011	3.000	3,600.00000	10,800.00	6,400.00000	19,200.00	5,218.79000	15,656.37
	DYNAMIC PILE LOAD TEST	EACH						
0094	701-09557	325.000	65.00000	21,125.00	65.50000	21,287.50	65.83000	21,394.75
	TEST PILE, DYNAMIC, PRODUCTION	LFT						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0095	701-09559	3.000	2,400.00000	7,200.00	4,555.00000	13,665.00	1,778.60000	5,335.80
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0096	701-09683	66.000	139.00000	9,174.00	130.00000	8,580.00	131.90000	8,705.40
	PILE SHOE, HP 12 X 74	EACH						
0097	701-95780	6,035.000	108.00000	651,780.00	70.00000	422,450.00	40.68000	245,503.80
	PILE, STEEL H, HP 12 X 74	LFT						
0098	702-04325	(1)	315,000.00000	315,000.00	307,525.00000	307,525.00	395,757.59000	395,757.59
	TEMPORARY SHORING	LS						
0099	702-12076	8.000	1,750.00000	14,000.00	1,600.00000	12,800.00	1,646.74000	13,173.92
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0100	702-51005	201.700	990.00000	199,683.00	800.00000	161,360.00	991.26000	199,937.14
	CONCRETE, A, SUBSTRUCTURE	CYS						
0101	702-51015	116.400	605.00000	70,422.00	425.00000	49,470.00	528.56000	61,524.38
	CONCRETE, B, FOOTINGS	CYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	702-92857	141.700	1,020.00000	144,534.00	775.00000	109,817.50	1,071.52000	151,834.38
	CONCRETE, C, SUBSTRUCTURE	CYS						
0103	703-06028	35,204.000	1.20000	42,244.80	1.25000	44,005.00	1.19000	41,892.76
	REINFORCING BARS	LBS						
0104	703-06029	330,550.000	1.30000	429,715.00	1.25000	413,187.50	1.31000	433,020.50
	REINFORCING BARS, EPOXY COATED	LBS						
0105	703-97936	264.000	25.00000	6,600.00	32.50000	8,580.00	44.08000	11,637.12
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0106	704-51002	927.400	790.00000	732,646.00	680.00000	630,632.00	814.50000	755,367.30
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0107	706-11601	68.000	708.00000	48,144.00	448.50000	30,498.00	650.00000	44,200.00
	RAILING, CONCRETE FT	CYS						
0108	706-11621	4.000	2,720.00000	10,880.00	1,875.00000	7,500.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	707-09383	2,475.000	540.00000	1,336,500.00	565.00000	1,398,375.00	618.95000	1,531,901.25
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 61 IN.	LFT						
0110	709-51821	(1)	18,650.00000	18,650.00	7,000.00000	7,000.00	6,882.00000	6,882.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0111	715-04596	1.000	4,000.00000	4,000.00	4,400.00000	4,400.00	7,148.73000	7,148.73
	WATER SERVICE , LINE ADJUSTMENT, OVER 2 INCH	EACH						
0112	715-04596	1.000	2,000.00000	2,000.00	4,200.00000	4,200.00	4,493.24000	4,493.24
	WATER SERVICE , LINE ADJUSTMENT, UP TO 2 INCH	EACH						
0113	715-05048	7,279.000	6.00000	43,674.00	10.00000	72,790.00	9.00000	65,511.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0114	715-05053	179.000	29.00000	5,191.00	24.50000	4,385.50	15.00000	2,685.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0115	715-05125	48.000	84.00000	4,032.00	92.00000	4,416.00	127.31000	6,110.88
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	715-05149	1,754.000	38.00000	66,652.00	42.00000	73,668.00	55.17000	96,768.18
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0117	715-05151	749.000	44.00000	32,956.00	48.00000	35,952.00	61.67000	46,190.83
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0118	715-05152	153.000	48.00000	7,344.00	59.00000	9,027.00	71.83000	10,989.99
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0119	715-05153	142.000	66.00000	9,372.00	62.00000	8,804.00	91.09000	12,934.78
	PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0120	715-05154	33.000	68.00000	2,244.00	79.00000	2,607.00	95.81000	3,161.73
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0121	715-05156	984.000	82.00000	80,688.00	92.00000	90,528.00	115.22000	113,376.48
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0122	715-09064	3,815.000	1.30000	4,959.50	1.25000	4,768.75	1.35000	5,150.25
	VIDEO INSPECTION FOR PIPE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	715-46020	1.000	1,520.00000	1,520.00	785.00000	785.00	1,169.64000	1,169.64
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0130	715-46030	4.000	3,500.00000	14,000.00	1,200.00000	4,800.00	2,018.00000	8,072.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0131	715-91742	2.000	3,100.00000	6,200.00	2,300.00000	4,600.00	2,620.10000	5,240.20
	WATER METER RELOCATE	EACH						
0132	718-06529	1.000	1,600.00000	1,600.00	1,540.00000	1,540.00	592.39000	592.39
	OUTLET PROTECTOR, 2	EACH						
0133	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.15000	3,450.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0134	718-12305	5,642.000	2.60000	14,669.20	2.15000	12,130.30	2.15000	12,130.30
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0135	718-12307	328.000	5.00000	1,640.00	3.50000	1,148.00	2.15000	705.20
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						



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District(s): Greenfield

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	718-52610	4,459.000	59.00000	263,081.00	25.00000	111,475.00	25.00000	111,475.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0137	720-01092	5.000	3,500.00000	17,500.00	3,900.00000	19,500.00	6,211.31000	31,056.55
	MANHOLE, J15 MODIFIED	EACH						
0138	720-07309	72.000	590.00000	42,480.00	355.00000	25,560.00	278.72000	20,067.84
	TRENCH DRAIN	LFT						
0139	720-45030	2.000	2,100.00000	4,200.00	1,500.00000	3,000.00	2,680.83000	5,361.66
	INLET, E7	EACH						
0140	720-45035	5.000	2,100.00000	10,500.00	1,500.00000	7,500.00	2,902.91000	14,514.55
	INLET, F7	EACH						
0141	720-45410	11.000	2,800.00000	30,800.00	2,900.00000	31,900.00	3,578.60000	39,364.60
	MANHOLE, C4	EACH						
0142	720-90129	1.000	3,600.00000	3,600.00	4,300.00000	4,300.00	5,594.39000	5,594.39
	MANHOLE, J2	EACH						
0143	720-94612	1.000	4,100.00000	4,100.00	6,200.00000	6,200.00	8,054.47000	8,054.47
	MANHOLE, K4	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	720-95422	8.000	3,200.00000	25,600.00	4,200.00000	33,600.00	4,839.84000	38,718.72
	MANHOLE, J4	EACH						
0145	720-98174	33.000	2,800.00000	92,400.00	2,400.00000	79,200.00	3,069.67000	101,299.11
	INLET, B15	EACH						
0146	720-98555	7.000	2,600.00000	18,200.00	2,400.00000	16,800.00	3,034.17000	21,239.19
	INLET, C15	EACH						
0147	720-99416	5.000	2,400.00000	12,000.00	2,700.00000	13,500.00	3,428.27000	17,141.35
	CATCH BASIN, B15	EACH						
0149	731-93945	14,131.000	27.00000	381,537.00	22.50000	317,947.50	26.03000	367,829.93
	FACE PANELS, CONCRETE	SFT						
0150	731-93946	14,131.000	20.00000	282,620.00	14.00000	197,834.00	15.43000	218,041.33
	WALL ERECTION	SFT						
0151	731-93947	769.000	29.00000	22,301.00	30.00000	23,070.00	50.57000	38,888.33
	LEVELING PAD, CONCRETE	LFT						
0152	735-10241	2,849.000	18.00000	51,282.00	16.00000	45,584.00	14.52000	41,367.48
	TEMPORARY WIRE FACING	SFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	735-10242	2,849.000	16.00000	45,584.00	13.00000	37,037.00	12.74000	36,296.26
	TEMPORARY WALL ERECTION	SFT						
0154	801-01093	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0155	801-04308	16.000	318.00000	5,088.00	318.00000	5,088.00	318.00000	5,088.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0156	801-06203	4,618.000	1.30000	6,003.40	1.05000	4,848.90	1.05000	4,848.90
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0157	801-06207	40,483.000	1.20000	48,579.60	1.17000	47,365.11	1.17000	47,365.11
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0158	801-06211	2.000	200.00000	400.00	196.00000	392.00	196.00000	392.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	801-06469	462.000	3.80000	1,755.60	3.80000	1,755.60	3.80000	1,755.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0160	801-06625	17.000	133.00000	2,261.00	133.00000	2,261.00	133.00000	2,261.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0161	801-06640	52.000	190.00000	9,880.00	190.00000	9,880.00	190.00000	9,880.00
	CONSTRUCTION SIGN, A	EACH						
0162	801-06645	25.000	77.00000	1,925.00	77.00000	1,925.00	77.00000	1,925.00
	CONSTRUCTION SIGN, B	EACH						
0163	801-06775	(1)	390,000.00000	390,000.00	985,000.00000	985,000.00	298,254.66000	298,254.66
	MAINTAINING TRAFFIC	LS						
0164	801-07118	598.000	18.00000	10,764.00	18.00000	10,764.00	18.00000	10,764.00
	BARRICADE, III-A	LFT						
0165	801-07119	24.000	20.00000	480.00	20.00000	480.00	20.00000	480.00
	BARRICADE, III-B	LFT						
0166	801-08401	1,200.000	126.00000	151,200.00	59.25000	71,100.00	46.84000	56,208.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0167	801-11642	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00	6,500.00000	13,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0168	801-11662	65.000	6.00000	390.00	5.70000	370.50	5.70000	370.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0169	801-94295	10.000	250.00000	2,500.00	250.00000	2,500.00	250.00000	2,500.00
	SIGNAL HEAD RELOCATE	EACH						
0170	802-03776	21.000	200.00000	4,200.00	200.00000	4,200.00	200.00000	4,200.00
	SIGN POST, WOOD 6 IN. X 6 IN.	LFT						
0171	802-04089	4.000	125.00000	500.00	125.00000	500.00	125.00000	500.00
	SIGN, SHEET, REMOVE	EACH						
0172	802-05701	49.000	20.00000	980.00	20.00000	980.00	20.00000	980.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0173	802-05702	35.000	21.00000	735.00	21.00000	735.00	21.00000	735.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0174	802-07058	2.000	75.00000	150.00	75.00000	150.00	75.00000	150.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0175	802-07060	5.000	175.00000	875.00	175.00000	875.00	175.00000	875.00
	SIGN, SHEET, RELOCATE	EACH						
0176	802-09838	8.000	28.00000	224.00	28.00000	224.00	28.00000	224.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0177	802-09840	15.000	32.00000	480.00	32.00000	480.00	32.00000	480.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0178	805-01300	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0179	805-01815	3.000	4,250.00000	12,750.00	4,250.00000	12,750.00	4,250.00000	12,750.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0180	805-01842	16.000	900.00000	14,400.00	900.00000	14,400.00	900.00000	14,400.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0181	805-01843	3.000	200.00000	600.00	200.00000	600.00	200.00000	600.00
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0182	805-02087	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0183	805-02150	21.000	525.00000	11,025.00	525.00000	11,025.00	525.00000	11,025.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0184	805-02445	1.000	15,525.00000	15,525.00	15,525.00000	15,525.00	15,525.00000	15,525.00
	CONTROLLER AND CABINET, P1	EACH						
0185	805-02645	9.000	750.00000	6,750.00	750.00000	6,750.00	750.00000	6,750.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0186	805-04133	9.000	925.00000	8,325.00	925.00000	8,325.00	925.00000	8,325.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0187	805-11815	5,268.000	14.00000	73,752.00	14.00000	73,752.00	14.00000	73,752.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0188	805-11817	21.000	900.00000	18,900.00	898.00000	18,858.00	898.00000	18,858.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0189	805-78415	5.000	3,500.00000	17,500.00	3,500.00000	17,500.00	3,500.00000	17,500.00
	SPAN, CATENARY, AND TETHER	EACH						
0190	805-78420	5.000	325.00000	1,625.00	325.00000	1,625.00	325.00000	1,625.00
	DISCONNECT HANGER	EACH						
0191	805-78445	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
	SIGNAL SERVICE	EACH						
0192	805-78467	50.000	3.00000	150.00	3.00000	150.00	3.00000	150.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0193	805-78470	9,496.000	0.50000	4,748.00	0.50000	4,748.00	0.50000	4,748.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0194	805-78485	4,570.000	2.00000	9,140.00	2.00000	9,140.00	2.00000	9,140.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0195	805-78490	950.000	2.50000	2,375.00	2.50000	2,375.00	2.50000	2,375.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0196	805-78510	2,550.000	2.25000	5,737.50	2.25000	5,737.50	2.25000	5,737.50
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0197	805-78785	24.000	850.00000	20,400.00	850.00000	20,400.00	850.00000	20,400.00
	SIGNAL DETECTOR HOUSING	EACH						
0198	805-78795	3,236.000	14.00000	45,304.00	14.00000	45,304.00	14.00000	45,304.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0199	805-78925	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0200	805-81060	3.000	8,700.00000	26,100.00	8,700.00000	26,100.00	8,700.00000	26,100.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0201	805-92504	10.000	300.00000	3,000.00	298.00000	2,980.00	298.00000	2,980.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0202	808-01428	88.000	11.50000	1,012.00	11.40000	1,003.20	11.40000	1,003.20
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0203	808-03439	2,358.000	6.10000	14,383.80	6.04000	14,242.32	6.04000	14,242.32
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0204	808-06701	2,131.000	1.10000	2,344.10	1.04000	2,216.24	1.04000	2,216.24
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0205	808-06703	2,334.000	0.50000	1,167.00	0.51000	1,190.34	0.51000	1,190.34
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0206	808-06716	6,937.000	0.50000	3,468.50	0.42000	2,913.54	0.42000	2,913.54
	LINE, REMOVE	LFT						
0207	808-09381	(1)	3,310.00000	3,310.00	3,304.00000	3,304.00	3,304.00000	3,304.00
	RETRO-REFLECTIVITY TESTING	LS						
0208	808-10031	1,855.000	2.00000	3,710.00	0.40000	742.00	2.00000	3,710.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0209	808-10034	754.000	2.00000	1,508.00	0.40000	301.60	2.00000	1,508.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0210	808-11481	338.000	2.00000	676.00	0.40000	135.20	2.00000	676.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0211	808-12032	2,003.000	3.40000	6,810.20	3.35000	6,710.05	3.35000	6,710.05
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0212	808-75240	958.000	1.10000	1,053.80	1.06000	1,015.48	1.06000	1,015.48
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0213	808-75245	9,585.000	0.50000	4,792.50	0.52000	4,984.20	0.52000	4,984.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0214	808-75278	135.000	3.10000	418.50	3.07000	414.45	3.07000	414.45
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0215	808-75297	513.000	6.10000	3,129.30	6.04000	3,098.52	6.04000	3,098.52
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0216	808-75320	21.000	128.00000	2,688.00	119.00000	2,499.00	119.00000	2,499.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0217	701-08253	36.000	1,160.00000	41,760.00	1,550.00000	55,800.00	1,582.38000	56,965.68
	PILE, SLEEVES , MSE	EACH						
0218	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						



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District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION 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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0219	206-51225	281.000	51.00000 14,331.00	40.00000	11,240.00	29.41000	8,264.21
	EXCAVATION, DRY	CYS					
0220	724-12773	35.000	420.00000 14,700.00	310.00000	10,850.00	241.63000	8,457.05
	BRIDGE EXPANSION JOINT, PCF	LFT					
0221	801-08508	500.000	265.00000 132,500.00	76.00000	38,000.00	95.78000	47,890.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
Section Totals:			\$13,873,000.00		\$14,461,991.47		\$14,770,441.95
Life Cycle Costs:							
Section Total with LCC:			\$13,873,000.00		\$14,461,991.47		\$14,770,441.95
Contract Item Totals			\$13,873,000.00		\$14,461,991.47		\$14,770,441.95
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$13,873,000.00		\$14,461,991.47		14,770,441.95

() indicates item is bid as Lump Sum



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	50,501.00000	50,501.00				
	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	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377 1.000 DOL QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.00000	1.00				
0009	109-09489 1.000 DOL PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00				
0010	109-11362 1.000 DOL QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.00000	1.00				
0011	110-01001 (1) LS MOBILIZATION AND DEMOBILIZATION	996,030.36000	996,030.36				
0012	201-52370 (1) LS CLEARING RIGHT OF WAY	138,960.00000	138,960.00				
0013	202-02240 232.000 SYS PAVEMENT REMOVAL	75.00000	17,400.00				
0014	202-02272 882.000 LFT PAVED SIDE DITCH, REMOVE	8.00000	7,056.00				



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02273	7.000	78.00000	546.00					
	CENTER CURB, CONCRETE, REMOVE	SYS							
0016	202-02278	304.000	7.85000	2,386.40					
	CURB, CONCRETE, REMOVE	LFT							
0017	202-02279	621.000	9.75000	6,054.75					
	CURB AND GUTTER, REMOVE	LFT							
0018	202-51330	(1)	750,000.00000	750,000.00					
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS							
0019	202-52710	140.000	12.75000	1,785.00					
	SIDEWALK CONCRETE, REMOVE	SYS							
0020	202-90277	17.000	100.00000	1,700.00					
	DETECTOR HOUSING, REMOVE	EACH							
0021	202-93741	2.000	375.00000	750.00					
	GUARDRAIL, END TREATMENT, REMOVE	EACH							



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-94810	3.000	290.00000	870.00				
	CURB TURNOUT, REMOVE	EACH						
0023	203-02000	23,205.000	49.50000	1,148,647.50				
	EXCAVATION, COMMON	CYS						
0024	203-02070	43,152.000	7.50000	323,640.00				
	BORROW	CYS						
0025	203-51223	31.000	60.00000	1,860.00				
	EXCAVATION, WATERWAY	CYS						
0026	204-02290	2.000	650.00000	1,300.00				
	SETTLEMENT PLATE	EACH						
0027	205-11626	1.000	5,500.00000	5,500.00				
	PUMP AROUND	EACH						
0028	205-12108	122,258.000	1.00000	122,258.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0029	205-12616	(1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	205-12618	(1)	2,500.0000	2,500.00					
	SWQCP PREPARATION	LS							
0031	207-08264	311.000	14.00000	4,354.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0032	207-08266	316.000	3.50000	1,106.00					
	SUBGRADE TREATMENT, TYPE III	SYS							
0033	207-09935	26,015.000	20.63000	536,689.45					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0034	207-12498	9,873.000	34.00000	335,682.00					
	SUBGRADE TREATMENT, TYPE ID	SYS							
0035	207-12635	5,944.000	11.20000	66,572.80					
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0036	211-02050	9,199.000	40.00000	367,960.00					
	B BORROW	CYS							



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	211-09264	1,672.000	30.00000	50,160.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0038	211-09265	129.000	45.00000	5,805.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0039	211-09266	11,687.000	40.00000	467,480.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0040	211-09268	28.000	135.00000	3,780.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0041	214-12243	1,912.000	3.65000	6,978.80				
	GEOTEXTILE FOR SUBGRADE, TYPE 2A	SYS						
0042	301-12231	4,705.000	40.00000	188,200.00				
	COMPACTED AGGREGATE NO. 2	CYS						
0043	301-12233	9.000	75.00000	675.00				
	COMPACTED AGGREGATE NO. 8	CYS						



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	302-06464	168.000	100.00000	16,800.00				
	SUBBASE FOR PCCP	CYS						
0045	303-01180	105.000	50.00000	5,250.00				
	COMPACTED AGGREGATE NO. 53	TON						
0046	306-08034	7,322.000	2.60000	19,037.20				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047	401-07328	2,799.000	110.00000	307,890.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048	401-07398	4,374.000	80.00000	349,920.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0049	401-07424	10,533.000	76.00000	800,508.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0050	401-10258	20,613.000	0.40000	8,245.20				
	JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	401-10259	16,533.000	0.40000	6,613.20			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0052	401-11785	20,613.000	0.20000	4,122.60			
	LIQUID ASPHALT SEALANT	LFT					
0053	406-05520	29.000	1.00000	29.00			
	ASPHALT FOR TACK COAT	TON					
0055	502-06329	1.000	877.25000	877.25			
	PCCP, 12 IN.	SYS					
0056	503-12477	96.000	300.00000	28,800.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0057	601-02241	3,266.000	4.00000	13,064.00			
	GUARDRAIL, REMOVE	LFT					
0058	601-06035	419.000	11.00000	4,609.00			
	GUARDRAIL, RESET	LFT					
0059	601-12281	457.000	25.50000	11,653.50			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES			Cat Alt Set:		Cat Alt Member:		LCC:
0060	601-12292	4.000	2,800.00000	11,200.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0061	601-94689	4.000	3,100.00000	12,400.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0062	601-99105	150.000	29.00000	4,350.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	601-99108	69.000	42.50000	2,932.50				
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0064	601-99123	4.000	2,800.00000	11,200.00				
	GUARDRAIL, TRANSITION, GP	EACH						
0065	603-06045	440.000	33.75000	14,850.00				
	FENCE, CHAIN LINK, 48 IN.	LFT						
0066	604-06070	4,933.000	61.00000	300,913.00				
	SIDEWALK, CONCRETE	SYS						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	604-08086	154.000	152.00000	23,408.00				
	CURB RAMP, CONCRETE	SYS						
0068	604-12083	63.000	100.00000	6,300.00				
	DETECTABLE WARNING SURFACES	SYS						
0069	604-92237	402.000	217.00000	87,234.00				
	HAND RAIL, STEEL	LFT						
0070	605-06140	7,982.000	32.00000	255,424.00				
	CURB AND GUTTER, CONCRETE	LFT						
0071	605-06235	7.000	132.00000	924.00				
	CENTER CURB, D CONCRETE, MODIFIED	LFT						
0072	605-09131	24.000	294.00000	7,056.00				
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0073	605-96305	116.000	32.00000	3,712.00				
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:			
0074	609-06259	725.600	150.00000	108,840.00					
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0075	610-07488	933.000	140.00000	130,620.00					
	HMA FOR APPROACHES, TYPE C	TON							
0076	610-08446	98.000	80.00000	7,840.00					
	PCCP FOR APPROACHES, 6 IN.	SYS							
0077	610-09108	213.000	95.00000	20,235.00					
	PCCP FOR APPROACHES, 9 IN.	SYS							
0078	615-06490	8.000	200.00000	1,600.00					
	RIGHT-OF-WAY MARKER	EACH							
0079	615-06505	13.000	800.00000	10,400.00					
	MONUMENT, B	EACH							
0080	616-06405	829.000	55.00000	45,595.00					
	RIPRAP, REVETMENT	TON							



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	616-12246	442.000	3.50000	1,547.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0082	616-12248	1,828.000	5.50000	10,054.00				
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0083	621-01004	2.000	250.00000	500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0084	621-02770	14,193.000	1.00000	14,193.00				
	EROSION CONTROL BLANKET	SYS						
0085	621-06545	6.000	775.00000	4,650.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0086	621-06554	3,031.000	4.60000	13,942.60				
	SEED MIXTURE, U	LBS						
0087	621-06560	360.000	0.45000	162.00				
	MULCHED SEEDING U	SYS						



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0088	621-06567	14.000	1.00000	14.00				
	WATER	kGAL						
0089	621-06574	3,487.000	3.00000	10,461.00				
	SODDING	SYS						
0090	621-06575	808.000	3.00000	2,424.00				
	SODDING, NURSERY	SYS						
0091	622-05649	110.000	280.00000	30,800.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0092	628-09403	15.000	2,500.00000	37,500.00				
	FIELD OFFICE, C	MOS						
0093	701-06011	3.000	5,000.00000	15,000.00				
	DYNAMIC PILE LOAD TEST	EACH						
0094	701-09557	325.000	110.00000	35,750.00				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0095	701-09559	3.000	4,000.00000	12,000.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	701-09683	66.000		200.00000	13,200.00				
	PILE SHOE, HP 12 X 74	EACH							
0097	701-95780	6,035.000		85.00000	512,975.00				
	PILE, STEEL H, HP 12 X 74	LFT							
0098	702-04325	(1)		500,000.00000	500,000.00				
	TEMPORARY SHORING	LS							
0099	702-12076	8.000		2,000.00000	16,000.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0100	702-51005	201.700		1,200.00000	242,040.00				
	CONCRETE, A, SUBSTRUCTURE	CYS							
0101	702-51015	116.400		600.00000	69,840.00				
	CONCRETE, B, FOOTINGS	CYS							
0102	702-92857	141.700		600.00000	85,020.00				
	CONCRETE, C, SUBSTRUCTURE	CYS							
0103	703-06028	35,204.000		1.60000	56,326.40				
	REINFORCING BARS	LBS							



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Contract Time: 06/02/23 COMPLETION DATE

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Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES							
		Cat Alt Set:			Cat Alt Member:		LCC:	
0111	715-04596	1.000	4,400.00000	4,400.00				
	WATER SERVICE , LINE ADJUSTMENT, OVER 2 INCH	EACH						
0112	715-04596	1.000	4,200.00000	4,200.00				
	WATER SERVICE , LINE ADJUSTMENT, UP TO 2 INCH	EACH						
0113	715-05048	7,279.000	9.00000	65,511.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0114	715-05053	179.000	15.00000	2,685.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0115	715-05125	48.000	92.00000	4,416.00				
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0116	715-05149	1,754.000	42.00000	73,668.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0117	715-05151	749.000	48.00000	35,952.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	715-05152	153.000	59.00000	9,027.00				
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0119	715-05153	142.000	62.00000	8,804.00				
	PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0120	715-05154	33.000	79.00000	2,607.00				
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0121	715-05156	984.000	92.00000	90,528.00				
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0122	715-09064	3,815.000	1.25000	4,768.75				
	VIDEO INSPECTION FOR PIPE	LFT						
0123	715-09938	(1)	50,000.00000	50,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0124	715-10126	26.000	550.00000	14,300.00				
	PIPE EXTENSION, DEFORMED, MIN. AREA 26 0 SFT , CULVERT	LFT						



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:			
0125	715-46000	10.000	375.00000	3,750.00					
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0126	715-46005	3.000	450.00000	1,350.00					
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0127	715-46010	1.000	700.00000	700.00					
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0128	715-46015	2.000	775.00000	1,550.00					
	PIPE END SECTION, DIAMETER 21 IN.	EACH							
0129	715-46020	1.000	785.00000	785.00					
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0130	715-46030	4.000	1,200.00000	4,800.00					
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0131	715-91742	2.000	2,300.00000	4,600.00					
	WATER METER RELOCATE	EACH							



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	718-06529	1.000	2,500.0000	2,500.00					
	OUTLET PROTECTOR, 2	EACH							
0133	718-06532	3,000.000	1.00000	3,000.00					
	VIDEO INSPECTION FOR UNDERDRAINS	LFT							
0134	718-12305	5,642.000	2.15000	12,130.30					
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0135	718-12307	328.000	9.50000	3,116.00					
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS							
0136	718-52610	4,459.000	25.00000	111,475.00					
	AGGREGATE FOR UNDERDRAINS	CYS							
0137	720-01092	5.000	3,900.00000	19,500.00					
	MANHOLE, J15 MODIFIED	EACH							
0138	720-07309	72.000	355.00000	25,560.00					
	TRENCH DRAIN	LFT							
0139	720-45030	2.000	1,500.00000	3,000.00					
	INLET, E7	EACH							



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	720-45035	5.000	1,500.00000	7,500.00					
	INLET, F7	EACH							
0141	720-45410	11.000	2,900.00000	31,900.00					
	MANHOLE, C4	EACH							
0142	720-90129	1.000	4,300.00000	4,300.00					
	MANHOLE, J2	EACH							
0143	720-94612	1.000	6,200.00000	6,200.00					
	MANHOLE, K4	EACH							
0144	720-95422	8.000	200.00000	1,600.00					
	MANHOLE, J4	EACH							
0145	720-98174	33.000	2,400.00000	79,200.00					
	INLET, B15	EACH							
0146	720-98555	7.000	2,400.00000	16,800.00					
	INLET, C15	EACH							
0147	720-99416	5.000	2,700.00000	13,500.00					
	CATCH BASIN, B15	EACH							
0149	731-93945	14,131.000	25.00000	353,275.00					
	FACE PANELS, CONCRETE	SFT							



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	731-93946	14,131.000		12.00000	169,572.00				
	WALL ERECTION	SFT							
0151	731-93947	769.000		50.00000	38,450.00				
	LEVELING PAD, CONCRETE	LFT							
0152	735-10241	2,849.000		15.00000	42,735.00				
	TEMPORARY WIRE FACING	SFT							
0153	735-10242	2,849.000		16.00000	45,584.00				
	TEMPORARY WALL ERECTION	SFT							
0154	801-01093	8.000		600.00000	4,800.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0155	801-04308	16.000		500.00000	8,000.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0156	801-06203	4,618.000		0.80000	3,694.40				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0157	801-06207	40,483.000		1.40000	56,676.20				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES			Cat Alt Set:		Cat Alt Member:		LCC:
0158	801-06211	2.000	100.00000	200.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0159	801-06469	462.000	4.00000	1,848.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0160	801-06625	17.000	200.00000	3,400.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0161	801-06640	52.000	150.00000	7,800.00				
	CONSTRUCTION SIGN, A	EACH						
0162	801-06645	25.000	100.00000	2,500.00				
	CONSTRUCTION SIGN, B	EACH						
0163	801-06775	(1)	1,031,814.85000	1,031,814.85				
	MAINTAINING TRAFFIC	LS						
0164	801-07118	598.000	12.00000	7,176.00				
	BARRICADE, III-A	LFT						



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:			
0165	801-07119	24.000	12.00000	288.00					
	BARRICADE, III-B	LFT							
0166	801-08401	1,200.000	100.00000	120,000.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0167	801-11642	2.000	8,000.00000	16,000.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0168	801-11662	65.000	6.00000	390.00					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT							
0169	801-94295	10.000	250.00000	2,500.00					
	SIGNAL HEAD RELOCATE	EACH							
0170	802-03776	21.000	200.00000	4,200.00					
	SIGN POST, WOOD 6 IN. X 6 IN.	LFT							
0171	802-04089	4.000	125.00000	500.00					
	SIGN, SHEET, REMOVE	EACH							



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES							
		Cat Alt Set:			Cat Alt Member:		LCC:	
0172	802-05701	49.000	20.00000	980.00				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0173	802-05702	35.000	21.00000	735.00				
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0174	802-07058	2.000	75.00000	150.00				
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0175	802-07060	5.000	175.00000	875.00				
	SIGN, SHEET, RELOCATE	EACH						
0176	802-09838	8.000	28.00000	224.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0177	802-09840	15.000	32.00000	480.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0178	805-01300	2.000	2,000.00000	4,000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0179	805-01815	3.000	4,250.00000	12,750.00				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0180	805-01842	16.000	900.00000	14,400.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0181	805-01843	3.000	200.00000	600.00				
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0182	805-02087	(1)	1,500.00000	1,500.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0183	805-02150	21.000	525.00000	11,025.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0184	805-02445	1.000	15,525.00000	15,525.00				
	CONTROLLER AND CABINET, P1	EACH						
0185	805-02645	9.000	750.00000	6,750.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES			Cat Alt Set:		Cat Alt Member:		LCC:
0186	805-04133	9.000	925.00000	8,325.00				
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0187	805-11815	5,268.000	14.00000	73,752.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0188	805-11817	21.000	898.00000	18,858.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0189	805-78415	5.000	3,500.00000	17,500.00				
	SPAN, CATENARY, AND TETHER	EACH						
0190	805-78420	5.000	325.00000	1,625.00				
	DISCONNECT HANGER	EACH						
0191	805-78445	1.000	1,400.00000	1,400.00				
	SIGNAL SERVICE	EACH						
0192	805-78467	50.000	3.00000	150.00				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0193	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	9,496.000	LFT	0.50000	4,748.00		
0194	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	4,570.000	LFT	2.00000	9,140.00		
0195	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	950.000	LFT	2.50000	2,375.00		
0196	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,550.000	LFT	2.25000	5,737.50		
0197	805-78785 SIGNAL DETECTOR HOUSING	24.000	EACH	850.00000	20,400.00		
0198	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	3,236.000	LFT	14.00000	45,304.00		
0199	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1,300.00000	1,300.00		



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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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0200	805-81060	3.000	8,700.00000	26,100.00				
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0201	805-92504	10.000	298.00000	2,980.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0202	808-01428	88.000	12.00000	1,056.00				
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0203	808-03439	2,358.000	6.00000	14,148.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0204	808-06701	2,131.000	1.20000	2,557.20				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0205	808-06703	2,334.000	1.00000	2,334.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0206	808-06716	6,937.000		1.00000	6,937.00				
	LINE, REMOVE	LFT							
0207	808-09381	(1)		2,500.00000	2,500.00				
	RETRO-REFLECTIVITY TESTING	LS							
0208	808-10031	1,855.000		0.50000	927.50				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							
0209	808-10034	754.000		0.50000	377.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0210	808-11481	338.000		0.50000	169.00				
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
0211	808-12032	2,003.000		2.95000	5,908.85				
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0212	808-75240	958.000		1.20000	1,149.60				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:			
0213	808-75245	9,585.000		0.80000	7,668.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0214	808-75278	135.000		3.00000	405.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0215	808-75297	513.000		6.00000	3,078.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0216	808-75320	21.000		80.00000	1,680.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0217	701-08253	36.000		1,500.00000	54,000.00				
	PILE, SLEEVES , MSE	EACH							
0218	109-08441	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -40842-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 151

Project(s): 170297600LC3, 180210800LC3

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0219	206-51225	281.000	100.00000	28,100.00					
	EXCAVATION, DRY	CYS							
0220	724-12773	35.000	350.00000	12,250.00					
	BRIDGE EXPANSION JOINT, PCF	LFT							
0221	801-08508	500.000	110.00000	55,000.00					
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
Section Totals:				\$15,289,840.66					
Life Cycle Costs:									
Section Total with LCC:				\$15,289,840.66					
Contract Item Totals				\$15,289,840.66					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$15,289,840.66					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	33,000.00000	33,000.00				
	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	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG						
	ASPHALT BINDER						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	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)	50,000.00000	50,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	27,000.00000	27,000.00				
	CLEARING RIGHT OF WAY	LS						
0010	202-03875	1.000	450.00000	450.00				
	CONCRETE STEPS, REMOVE	EACH						
0011	202-05571	1.000	750.00000	750.00				
	TESTING FOR WASTES , Y	EACH						
0012	202-05571	1.000	750.00000	750.00				
	TESTING FOR WASTES , Z	EACH						
0013	202-07553	40.000	80.00000	3,200.00				
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	40.000 CYS	20.00000 800.00				
0015	202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	40.000 CYS	100.00000 4,000.00				
0016	202-09243 REGULATED MATERIALS, DISPOSE, TYPE Z	40.000 CYS	300.00000 12,000.00				
0017	202-09244 REGULATED MATERIALS, REMOVE, TYPE Z	40.000 CYS	85.00000 3,400.00				
0018	202-09245 REGULATED MATERIALS, TRANSPORT, TYPE Z	40.000 CYS	150.00000 6,000.00				
0019	202-52710 SIDEWALK CONCRETE, REMOVE	1,815.000 SYS	17.50000 31,762.50				
0020	202-91922 STUMP, REMOVE	7.000 EACH	400.00000 2,800.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 12

Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0021	203-02020	150.000	55.00000	8,250.00				
	EXCAVATION, UNCLASSIFIED	CYS						
0022	203-02070	35.000	50.00000	1,750.00				
	BORROW	CYS						
0023	205-12108	2,213.000	1.00000	2,213.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	2,000.00000	2,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	207-08264	593.000	40.00000	23,720.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	211-09264	92.000	45.00000	4,140.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0027	214-11796	178.000	6.75000	1,201.50				
	GEOGRID, TYPE IB	SYS						
0028	302-07455	106.000	90.00000	9,540.00				
	DENSE GRADED SUBBASE	CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 304-12624	160.000 TON	235.00000	37,600.00				
HMA PATCHING PARTIAL DEPTH, TYPE B							
0030 306-08033	350.000 SYS	20.00000	7,000.00				
MILLING, ASPHALT, 1 IN.							
0031 402-07451	63.000 TON	224.00000	14,112.00				
HMA WEDGE AND LEVEL, TYPE B							
0032 604-04740	17,620.000 SFT	16.00000	281,920.00				
PAVERS							
0033 604-06070	191.000 SYS	175.00000	33,425.00				
SIDEWALK, CONCRETE							
0034 604-08086	83.000 SYS	190.00000	15,770.00				
CURB RAMP, CONCRETE							
0035 604-12083	23.000 SYS	235.00000	5,405.00				
DETECTABLE WARNING SURFACES							
0036 605-02278	806.000 LFT	8.25000	6,649.50				
CURB, REMOVE							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 6 of 12

Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	605-06120 CURB, CONCRETE	974.000 LFT	40.00000 38,960.00						
0038	605-06125 CURB, CONCRETE, MODIFIED	361.000 LFT	55.00000 19,855.00						
0039	605-97937 CURB AND GUTTER, ROLL CURB	109.000 LFT	50.00000 5,450.00						
0040	610-08446 PCCP FOR APPROACHES, 6 IN.	415.000 SYS	75.00000 31,125.00						
0041	610-09108 PCCP FOR APPROACHES, 9 IN.	178.000 SYS	105.00000 18,690.00						
0042	618-03812 BENCH	10.000 EACH	1,250.00000 12,500.00						
0043	618-97672 TRASH RECEP TACLE	3.000 EACH	1,500.00000 4,500.00						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0044	621-01004	1.000	1,600.00000	1,600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06545	1.000	40.00000	40.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0046	621-06554	20.000	50.00000	1,000.00				
	SEED MIXTURE, U	LBS						
0047	621-06565	1.000	20.00000	20.00				
	MULCHING MATERIAL	TON						
0048	621-06567	8.000	1.00000	8.00				
	WATER	kGAL						
0049	621-06570	76.000	50.00000	3,800.00				
	TOPSOIL	CYS						
0050	621-06575	600.000	10.00000	6,000.00				
	SODDING, NURSERY	SYS						
0051	622-03948	6.000	1,100.00000	6,600.00				
	PLANTER	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0052	622-05650	5.000	600.00000	3,000.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0053	628-11976	2.000	750.00000	1,500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-11977	2.000	750.00000	1,500.00				
	COMPUTER SYSTEM	EACH						
0055	628-12683	10.000	1,600.00000	16,000.00				
	FIELD OFFICE, D	MOS						
0056	715-05147	46.000	88.00000	4,048.00				
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0057	715-05149	58.000	58.00000	3,364.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058	715-05408	100.000	70.00000	7,000.00				
	PIPE, SANITARY SEWER, 8 IN.	LFT						
0059	715-05711	100.000	60.00000	6,000.00				
	PIPE, SANITARY SEWER, 6 IN.	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0060	715-40000	100.000	50.00000	5,000.00				
	PIPE, SANITARY SEWER, 4 IN.	LFT						
0061	720-12798	2.000	750.00000	1,500.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0062	720-45005	5.000	3,500.00000	17,500.00				
	INLET, A2	EACH						
0063	720-45410	1.000	5,000.00000	5,000.00				
	MANHOLE, C4	EACH						
0064	720-94840	5.000	150.00000	750.00				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0065	801-06640	22.000	145.00000	3,190.00				
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	31.000	90.00000	2,790.00				
	CONSTRUCTION SIGN, B	EACH						
0067	801-06710	90.000	6.00000	540.00				
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-06775 (1) MAINTAINING TRAFFIC LS	140,000.00000	140,000.00				
0069	801-07118 140.000 BARRICADE, III-A LFT	14.00000	1,960.00				
0070	802-04314 2.000 SIGN , STOP ON ORNAMENTAL POLE EACH	2,500.00000	5,000.00				
0071	802-05701 332.000 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	18.95000	6,291.40				
0072	802-09838 134.700 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	20.55000	2,768.09				
0073	802-09840 63.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	25.55000	1,609.65				
0074	807-03951 10.000 LIGHT POLE ORNAMENTAL EACH	2,500.00000	25,000.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0075	808-03439	550.000	9.00000	4,950.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0076	808-10118	30.000	30.00000	900.00				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0077	808-12274	25.000	12.00000	300.00				
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0078	808-75043	460.000	1.55000	713.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0079	808-97664	1.000	355.00000	355.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
0080	406-05520	1.000	600.00000	600.00				
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -41235-B

Counties: SULLIVAN

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 161

Project(s): 180097800LC6

Contract Time: 05/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,049,891.64				
Life Cycle Costs:							
Section Total with LCC:			\$1,049,891.64				
Contract Item Totals			\$1,049,891.64				
Contract Time Totals							
Contract Life Cycle Costs Totals							\$0.00
Contract Grand Totals			\$1,049,891.64				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 24

Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		10,000.00000	10,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 24

Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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)	97,188.90000	97,188.90	99,410.56000	99,410.56	110,000.00000	110,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02279	42.000	25.00000	1,050.00	100.00000	4,200.00	30.00000	1,260.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	25.000	30.00000	750.00	170.00000	4,250.00	40.00000	1,000.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	203-08607	1,466.000	5.00000	7,330.00	29.00000	42,514.00	15.00000	21,990.00
	LINEAR GRADING , REMOVAL	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 24

Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	7,500.00000	7,500.00	4,500.00000	4,500.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-12498	354.000	26.00000	9,204.00	34.50000	12,213.00	20.00000	7,080.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0017	208-02046	1.000	2,250.00000	2,250.00	0.05000	0.05	1.00000	1.00
	GRADING IN GORE AREA	EACH						
0018	303-01180	24.000	50.00000	1,200.00	135.00000	3,240.00	150.00000	3,600.00
	COMPACTED AGGREGATE NO. 53	TON						
0019	303-07449	1,692.000	40.00000	67,680.00	20.00000	33,840.00	35.00000	59,220.00
	COMPACTED AGGREGATE NO. 73	TON						
0020	304-12625	196.000	200.00000	39,200.00	325.00000	63,700.00	310.00000	60,760.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						



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Tabulation of Bids

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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	304-12626	360.000	170.00000	61,200.00	255.00000	91,800.00	250.00000	90,000.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0022	306-08036	99,940.000	1.64000	163,901.60	2.00000	199,880.00	1.85000	184,889.00
	MILLING, ASPHALT, 2 IN.	SYS						
0023	306-08432	7,885.000	3.20000	25,232.00	5.00000	39,425.00	3.00000	23,655.00
	MILLING, APPROACH	SYS						
0024	401-06264	(1)	8,300.00000	8,300.00	3,715.00000	3,715.00	1,500.00000	1,500.00
	PROFILOGRAPH, HMA	LS						
0025	401-07347	10,993.000	81.50000	895,929.50	84.00000	923,412.00	95.00000	1,044,335.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0026	401-10258	40,855.000	0.60000	24,513.00	0.75000	30,641.25	0.35000	14,299.25
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	6,982.000	1.10000	7,680.20	0.75000	5,236.50	0.60000	4,189.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	40,855.000	0.10000	4,085.50	0.30000	12,256.50	0.15000	6,128.25
	LIQUID ASPHALT SEALANT	LFT						



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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	406-05520	39.000	525.00000	20,475.00	1.00000	39.00	0.01000	0.39
	ASPHALT FOR TACK COAT	TON						
0030	408-12028	7.000	3,200.00000	22,400.00	400.00000	2,800.00	2,000.00000	14,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031	604-08086	19.000	220.00000	4,180.00	230.00000	4,370.00	225.00000	4,275.00
	CURB RAMP, CONCRETE	SYS						
0032	604-12083	5.000	570.00000	2,850.00	150.00000	750.00	325.00000	1,625.00
	DETECTABLE WARNING SURFACES	SYS						
0033	605-06120	14.000	55.00000	770.00	112.00000	1,568.00	80.00000	1,120.00
	CURB, CONCRETE	LFT						
0034	605-06140	38.000	70.00000	2,660.00	80.00000	3,040.00	85.00000	3,230.00
	CURB AND GUTTER, CONCRETE	LFT						
0035	606-12400	43,182.000	0.31000	13,386.42	0.45000	19,431.90	0.35000	15,113.70
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	610-07488	742.000	155.00000	115,010.00	173.00000	128,366.00	180.00000	133,560.00
	HMA FOR APPROACHES, TYPE C	TON						
0037	615-06525	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0038	621-06575	17.000	114.00000	1,938.00	114.00000	1,938.00	114.00000	1,938.00
	SODDING, NURSERY	SYS						
0039	628-09403	7.000	2,500.00000	17,500.00	3,000.00000	21,000.00	2,500.00000	17,500.00
	FIELD OFFICE, C	MOS						
0040	628-11729	1.000	400.00000	400.00	355.24000	355.24	300.00000	300.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0041	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0042	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



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District(s): Crawfordsville

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Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-11782	7.000	140.00000	980.00	120.91000	846.37	300.00000	2,100.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0044	628-11976	1.000	500.00000	500.00	595.00000	595.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0045	628-11977	1.000	3,500.00000	3,500.00	1,295.00000	1,295.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM	EACH							
0046	628-12685	7.000	250.00000	1,750.00	332.00000	2,324.00	300.00000	2,100.00	
	TELEPHONE SERVICE, A	MOS							
0047	720-12798	3.000	1,100.00000	3,300.00	1,165.84000	3,497.52	800.00000	2,400.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0048	801-06203	99,165.000	0.15000	14,874.75	0.40000	39,666.00	0.26000	25,782.90	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0049	801-06207	99,165.000	0.90000	89,248.50	0.84000	83,298.60	0.75000	74,373.75	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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District(s): Crawfordsville

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Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06216	240.000	10.00000	2,400.00	2.40000	576.00	5.13000	1,231.20
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0051	801-06218	240.000	10.00000	2,400.00	9.38000	2,251.20	9.00000	2,160.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0052	801-06640	47.000	225.00000	10,575.00	225.00000	10,575.00	160.00000	7,520.00
	CONSTRUCTION SIGN, A	EACH						
0053	801-06775	(1)	60,845.93000	60,845.93	43,075.16000	43,075.16	54,963.27000	54,963.27
	MAINTAINING TRAFFIC	LS						
0054	801-11661	150.000	1.20000	180.00	0.80000	120.00	2.60000	390.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 8 IN.	LFT						
0055	805-06595	85.000	26.00000	2,210.00	26.00000	2,210.00	26.00000	2,210.00
	CONDUIT, PVC, 2 IN.	LFT						
0056	805-78470	4,420.000	0.50000	2,210.00	0.50000	2,210.00	0.50000	2,210.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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District(s): Crawfordsville

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Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	805-78510	5,100.000	2.00000	10,200.00	2.00000	10,200.00	2.00000	10,200.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0058	805-78795	1,700.000	9.00000	15,300.00	9.00000	15,300.00	9.00000	15,300.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0059	807-98690	3.000	200.00000	600.00	200.00000	600.00	200.00000	600.00
	HANDHOLE, ADJUST TO GRADE	EACH						
0060	808-05929	130.000	8.00000	1,040.00	8.00000	1,040.00	2.31000	300.30
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0061	808-06723	19.000	150.00000	2,850.00	150.00000	2,850.00	145.13000	2,757.47
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0062	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	2,013.00000	2,013.00
	RETRO-REFLECTIVITY TESTING	LS						



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District(s): Crawfordsville

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Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	808-10051	240.000	10.00000	2,400.00	10.00000	2,400.00	20.00000	4,800.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0064	808-10101	150.000	3.50000	525.00	3.50000	525.00	7.00000	1,050.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0065	808-12032	45,754.000	0.85000	38,890.90	0.85000	38,890.90	0.45000	20,589.30
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0066	808-75051	25,894.000	3.50000	90,629.00	3.50000	90,629.00	3.50000	90,629.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0067	808-75054	18,670.000	3.50000	65,345.00	3.50000	65,345.00	3.50000	65,345.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0068	808-75059	80.000	5.00000	400.00	5.00000	400.00	6.00000	480.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						



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District(s): Crawfordsville

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Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-75063	1,190.000	5.00000	5,950.00	5.00000	5,950.00	5.25000	6,247.50
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0070	808-75996	765.000	13.00000	9,945.00	9.00000	6,885.00	3.75000	2,868.75
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071	808-75998	172.000	45.00000	7,740.00	35.00000	6,020.00	30.13000	5,182.36
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0072	808-06712	1,800.000	0.20000	360.00	0.20000	360.00	0.48000	864.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0073	808-06713	31,568.000	0.20000	6,313.60	0.20000	6,313.60	0.39000	12,311.52
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0074	808-06714	19,851.000	0.20000	3,970.20	0.20000	3,970.20	0.39000	7,741.89
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,108,407.00		\$2,225,820.55		\$2,274,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,108,407.00		\$2,225,820.55		\$2,274,000.00
Contract Item Totals			\$2,108,407.00		\$2,225,820.55		\$2,274,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,108,407.00		\$2,225,820.55		2,274,000.00

() indicates item is bid as Lump Sum



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District(s): Crawfordsville

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Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09377	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



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Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(4) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	121,000.00000	121,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02279	42.000	25.00000	1,050.00				
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	25.000	40.00000	1,000.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	203-08607	1,466.000	7.00000	10,262.00				
	LINEAR GRADING , REMOVAL	LFT						



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Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	10,000.000		1.00000	10,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)		10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	207-12498	354.000		70.00000	24,780.00				
	SUBGRADE TREATMENT, TYPE ID	SYS							
0017	208-02046	1.000		0.01000	0.01				
	GRADING IN GORE AREA	EACH							
0018	303-01180	24.000		120.00000	2,880.00				
	COMPACTED AGGREGATE NO. 53	TON							
0019	303-07449	1,692.000		40.00000	67,680.00				
	COMPACTED AGGREGATE NO. 73	TON							
0020	304-12625	196.000		220.00000	43,120.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON							



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Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	304-12626	360.000	220.00000	79,200.00			
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON					
0022	306-08036	99,940.000	2.25000	224,865.00			
	MILLING, ASPHALT, 2 IN.	SYS					
0023	306-08432	7,885.000	2.25000	17,741.25			
	MILLING, APPROACH	SYS					
0024	401-06264	(1)	2,500.00000	2,500.00			
	PROFILOGRAPH, HMA	LS					
0025	401-07347	10,993.000	80.00000	879,440.00			
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON					
0026	401-10258	40,855.000	0.40000	16,342.00			
	JOINT ADHESIVE, SURFACE	LFT					
0027	401-10259	6,982.000	0.40000	2,792.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0028	401-11785	40,855.000	0.10000	4,085.50			
	LIQUID ASPHALT SEALANT	LFT					



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Contract Time: 09/30/22 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	406-05520	39.000	500.00000	19,500.00			
	ASPHALT FOR TACK COAT	TON					
0030	408-12028	7.000	4,200.00000	29,400.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0031	604-08086	19.000	200.00000	3,800.00			
	CURB RAMP, CONCRETE	SYS					
0032	604-12083	5.000	350.00000	1,750.00			
	DETECTABLE WARNING SURFACES	SYS					
0033	605-06120	14.000	80.00000	1,120.00			
	CURB, CONCRETE	LFT					
0034	605-06140	38.000	55.00000	2,090.00			
	CURB AND GUTTER, CONCRETE	LFT					
0035	606-12400	43,182.000	0.40000	17,272.80			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					



Indiana Department of Transportation

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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	610-07488	742.000	155.00000	115,010.00			
	HMA FOR APPROACHES, TYPE C	TON					
0037	615-06525	1.000	700.00000	700.00			
	CASTING ADJUST TO GRADE, MONUMENT	EACH					
0038	621-06575	17.000	120.00000	2,040.00			
	SODDING, NURSERY	SYS					
0039	628-09403	7.000	2,100.00000	14,700.00			
	FIELD OFFICE, C	MOS					
0040	628-11729	1.000	500.00000	500.00			
	CELLULAR TELEPHONE, TYPE A	EACH					
0041	628-11731	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0042	628-11732	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-11782	7.000	100.00000	700.00					
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0044	628-11976	1.000	1,500.00000	1,500.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0045	628-11977	1.000	1,000.00000	1,000.00					
	COMPUTER SYSTEM	EACH							
0046	628-12685	7.000	100.00000	700.00					
	TELEPHONE SERVICE, A	MOS							
0047	720-12798	3.000	600.00000	1,800.00					
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0048	801-06203	99,165.000	0.25000	24,791.25					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0049	801-06207	99,165.000	0.85000	84,290.25					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06216	240.000		5.13000	1,231.20				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0051	801-06218	240.000		10.00000	2,400.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0052	801-06640	47.000		160.00000	7,520.00				
	CONSTRUCTION SIGN, A	EACH							
0053	801-06775	(1)		302,189.85000	302,189.85				
	MAINTAINING TRAFFIC	LS							
0054	801-11661	150.000		2.60000	390.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 8 IN.	LFT							
0055	805-06595	85.000		26.00000	2,210.00				
	CONDUIT, PVC, 2 IN.	LFT							
0056	805-78470	4,420.000		0.50000	2,210.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							



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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	805-78510	5,100.000	2.00000	10,200.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0058	805-78795	1,700.000	9.00000	15,300.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0059	807-98690	3.000	200.00000	600.00			
	HANDHOLE, ADJUST TO GRADE	EACH					
0060	808-05929	130.000	2.31000	300.30			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT					
0061	808-06723	19.000	145.13000	2,757.47			
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH					
0062	808-09381	(1)	2,013.00000	2,013.00			
	RETRO-REFLECTIVITY TESTING	LS					



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Tabulation of Bids

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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	808-10051	240.000	18.75000	4,500.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0064	808-10101	150.000	16.70000	2,505.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT					
0065	808-12032	45,754.000	0.45000	20,589.30			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0066	808-75051	25,894.000	3.50000	90,629.00			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT					
0067	808-75054	18,670.000	3.50000	65,345.00			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0068	808-75059	80.000	6.00000	480.00			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT					



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Tabulation of Bids

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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0069	808-75063	1,190.000		5.25000	6,247.50		
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0070	808-75996	765.000		3.75000	2,868.75		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0071	808-75998	172.000		30.13000	5,182.36		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0072	808-06712	1,800.000		0.48000	864.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0073	808-06713	31,568.000		0.39000	12,311.52		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0074	808-06714	19,851.000		0.39000	7,741.89		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					



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Tabulation of Bids

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Contract ID: R -42054-A

Counties: BOONE

Letting Date: September 15, 2021

District(s): Crawfordsville

Call Order: 191

Project(s): 190065200ST1

Contract Time: 09/30/22 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,429,999.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,429,999.00				
Contract Item Totals			\$2,429,999.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,429,999.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	25,000.00000	25,000.00	27,350.00000	27,350.00	
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	65,000.00000	65,000.00	78,640.00000	78,640.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	75,000.00000	75,000.00	42,665.00000	42,665.00	
	CLEARING RIGHT OF WAY	LS					
0013	202-96133	283.000	194.00000	54,902.00	95.58000	27,049.14	
	PIPE, REMOVE	LFT					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0014	203-02000	1,136.000	80.00000	90,880.00	105.39000	119,723.04	
	EXCAVATION, COMMON	CYS					
0015	203-02070	686.000	43.00000	29,498.00	31.29000	21,464.94	
	BORROW	CYS					
0016	203-51223	222.000	47.00000	10,434.00	57.67000	12,802.74	
	EXCAVATION, WATERWAY	CYS					
0017	205-11626	5.000	5,500.00000	27,500.00	15,500.00000	77,500.00	
	PUMP AROUND	EACH					
0018	205-12108	4,330.000	1.00000	4,330.00	1.00000	4,330.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	2,500.00000	2,500.00	10,200.00000	10,200.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	205-12618	(1)	4,000.00000	4,000.00	5,390.00000	5,390.00	
	SWQCP PREPARATION	LS					
0021	206-51220	176.000	50.00000	8,800.00	65.59000	11,543.84	
	EXCAVATION, WET	CYS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0022	207-12498 SUBGRADE TREATMENT, TYPE ID	604.000 SYS	42.00000	25,368.00	41.91000	25,313.64	
0023	211-02050 B BORROW	176.000 CYS	56.00000	9,856.00	64.13000	11,286.88	
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	121.000 CYS	70.00000	8,470.00	41.58000	5,031.18	
0025	211-09265 STRUCTURE BACKFILL, TYPE 2	740.000 CYS	60.00000	44,400.00	47.20000	34,928.00	
0026	211-09268 STRUCTURE BACKFILL, TYPE 5	80.000 CYS	160.00000	12,800.00	129.66000	10,372.80	
0027	214-12236 GEOTEXTILE FOR PAVEMENT, TYPE 1A	120.000 SYS	3.50000	420.00	9.75000	1,170.00	
0028	214-12243 GEOTEXTILE FOR SUBGRADE, TYPE 2A	255.000 SYS	5.00000	1,275.00	6.41000	1,634.55	



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Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12232	56.100	85.00000	4,768.50	73.09000	4,100.35		
	COMPACTED AGGREGATE NO. 5	CYS						
0030	301-12234	102.100	77.00000	7,861.70	69.11000	7,056.13		
	COMPACTED AGGREGATE NO. 53	CYS						
0031	303-01180	34.000	80.00000	2,720.00	83.85000	2,850.90		
	COMPACTED AGGREGATE NO. 53	TON						
0032	306-08034	218.000	13.00000	2,834.00	13.62000	2,969.16		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	306-08432	239.000	13.00000	3,107.00	13.17000	3,147.63		
	MILLING, APPROACH	SYS						
0034	401-07321	49.000	150.00000	7,350.00	456.50000	22,368.50		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0035	401-07390	49.000	130.00000	6,370.00	287.10000	14,067.90		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0036	401-07423	131.000	110.00000	14,410.00	159.50000	20,894.50	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0037	401-10258	120.000	1.00000	120.00	1.10000	132.00	
	JOINT ADHESIVE, SURFACE	LFT					
0038	401-10259	33.000	2.00000	66.00	2.20000	72.60	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0039	401-11785	257.000	0.50000	128.50	0.22000	56.54	
	LIQUID ASPHALT SEALANT	LFT					
0040	406-05521	1,202.000	1.00000	1,202.00	0.22000	264.44	
	ASPHALT FOR TACK COAT	SYS					
0041	408-07478	1.000	1,500.00000	1,500.00	1,980.00000	1,980.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0042	610-07487	20.000	130.00000	2,600.00	209.00000	4,180.00	
	HMA FOR APPROACHES, TYPE B	TON					



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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490	34.000	190.00000	6,460.00	305.00000	10,370.00		
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,183.00000	2,366.00	935.00000	1,870.00		
	MONUMENT, B	EACH						
0045	616-05688	142.000	85.00000	12,070.00	121.30000	17,224.60		
	RIPRAP, CLASS 1	TON						
0046	616-05689	463.000	85.00000	39,355.00	107.83000	49,925.29		
	RIPRAP, CLASS 2	TON						
0047	616-06405	702.000	45.00000	31,590.00	51.57000	36,202.14		
	RIPRAP, REVETMENT	TON						
0048	616-12246	161.000	3.00000	483.00	13.28000	2,138.08		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049	616-12248	1,691.000	3.00000	5,073.00	6.17000	10,433.47		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



Indiana Department of Transportation

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0050	621-01004	5.000	350.00000	1,750.00	385.00000	1,925.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0051	621-06559	3,501.000	2.64000	9,242.64	2.90000	10,152.90	
	MULCHED SEEDING R	SYS					
0052	628-09403	12.000	1,960.00000	23,520.00	2,475.00000	29,700.00	
	FIELD OFFICE, C	MOS					
0053	702-51005	16.000	1,000.00000	16,000.00	1.00000	16.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0054	702-51015	19.000	700.00000	13,300.00	1.00000	19.00	
	CONCRETE, B, FOOTINGS	CYS					
0055	703-06029	5,348.000	2.25000	12,033.00	0.10000	534.80	
	REINFORCING BARS, EPOXY COATED	LBS					
0056	714-11176	80.000	1,000.00000	80,000.00	1,142.00000	91,360.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 6 FT	LFT					



Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0057	714-11184	94.000	1,330.00000	125,020.00	2,028.60000	190,688.40	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7 FT	LFT					
0058	714-11311	74.000	1,000.00000	74,000.00	1,670.00000	123,580.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT					
0059	715-05048	77.000	13.00000	1,001.00	40.80000	3,141.60	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0060	715-05049	20.000	19.00000	380.00	79.40000	1,588.00	
	PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT					
0061	715-05149	63.000	55.00000	3,465.00	107.96000	6,801.48	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0062	715-05151	56.000	65.00000	3,640.00	124.48000	6,970.88	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					



Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0063	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	22.000 LFT	75.00000	1,650.00	132.65000	2,918.30		
0064	715-06802 CONCRETE ANCHOR, MIN. AREA 18.1 SFT	2.000 EACH	1,500.00000	3,000.00	6,065.00000	12,130.00		
0065	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	97.000 TON	125.00000	12,125.00	148.51000	14,405.47		
0066	715-09890 PIPE, TYPE 1, DEFORMED, MIN. AREA 34.6 SFT	81.000 LFT	1,125.00000	91,125.00	1,008.30000	81,672.30		
0067	715-10159 PIPE, TYPE 1, DEFORMED, MIN. AREA 19.3 SFT	79.000 LFT	700.00000	55,300.00	600.00000	47,400.00		
0068	720-45030 INLET, E7	3.000 EACH	2,800.00000	8,400.00	3,495.00000	10,485.00		
0069	720-45410 MANHOLE, C4	4.000 EACH	3,600.00000	14,400.00	5,865.00000	23,460.00		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0070	801-04308	32.000	199.00000	6,368.00	347.00000	11,104.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0071	801-06196	32.000	159.00000	5,088.00	165.00000	5,280.00	
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH					
0072	801-06625	135.000	105.00000	14,175.00	132.00000	17,820.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0073	801-06640	85.000	96.00000	8,160.00	176.00000	14,960.00	
	CONSTRUCTION SIGN, A	EACH					
0074	801-06775	(1)	77,022.66000	77,022.66	19,590.00000	19,590.00	
	MAINTAINING TRAFFIC	LS					
0075	801-07118	288.000	10.00000	2,880.00	16.50000	4,752.00	
	BARRICADE, III-A	LFT					
0076	801-07119	364.000	10.00000	3,640.00	16.50000	6,006.00	
	BARRICADE, III-B	LFT					



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December 29, 2021

Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2, 160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	802-05701	13.000	27.00000	351.00	24.20000	314.60		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0078	802-07059	4.000	59.00000	236.00	440.00000	1,760.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0079	802-91122	1.000	404.00000	404.00	55.00000	55.00		
	SIGN GROUND MOUNTED RESET	EACH						
0080	808-06712	51.000	3.00000	153.00	0.83000	42.33		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0081	808-06713	440.000	3.00000	1,320.00	0.55000	242.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0082	808-06714	124.000	3.00000	372.00	0.55000	68.20		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -42158-A

Counties: MIAMI, WABASH

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 201

Project(s): 138347000ST2, 138350600ST2, 138352700ST2,
160197600ST2, 170138400ST2

Contract Time: 09/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,322,398.00		\$1,481,652.24		
Life Cycle Costs:							
Section Total with LCC:			\$1,322,398.00		\$1,481,652.24		
Contract Item Totals			\$1,322,398.00		\$1,481,652.24		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,322,398.00		\$1,481,652.24		

() 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 -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	3,500.00000	3,500.00	5,382.00000	5,382.00	6,850.00000	6,850.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	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)	19,000.00000	19,000.00	47,088.00000	47,088.00	24,900.00000	24,900.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	2,500.00000	2,500.00	12,600.00000	12,600.00	4,980.00000	4,980.00
	CLEARING RIGHT OF WAY	LS						
0010	202-96133	11.000	10.00000	110.00	174.58000	1,920.38	120.00000	1,320.00
	PIPE, REMOVE	LFT						
0011	205-11626	3.000	4,000.00000	12,000.00	6,930.00000	20,790.00	11,500.00000	34,500.00
	PUMP AROUND	EACH						
0012	205-12108	1,290.000	1.00000	1,290.00	1.00000	1,290.00	1.00000	1,290.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	500.00000	500.00	5,440.00000	5,440.00	7,000.00000	7,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12618 (1) SWQCP PREPARATION LS	3,900.00000	3,900.00	4,290.00000	4,290.00	2,700.00000	2,700.00
0015	207-12498 112.000 SUBGRADE TREATMENT, TYPE ID SYS	36.00000	4,032.00	51.13000	5,726.56	62.00000	6,944.00
0016	211-09264 344.000 STRUCTURE BACKFILL, TYPE 1 CYS	75.00000	25,800.00	43.51000	14,967.44	81.00000	27,864.00
0017	616-05688 48.000 RIPRAP, CLASS 1 TON	80.00000	3,840.00	123.40000	5,923.20	132.00000	6,336.00
0018	616-05689 50.000 RIPRAP, CLASS 2 TON	95.00000	4,750.00	120.13000	6,006.50	138.00000	6,900.00
0019	616-06405 9.000 RIPRAP, REVETMENT TON	80.00000	720.00	112.19000	1,009.71	178.00000	1,602.00
0020	616-12246 48.000 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	3.50000	168.00	7.94000	381.12	3.00000	144.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	616-12247	87.000	3.50000	304.50	9.64000	838.68	5.00000	435.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0022	621-01004	1.000	500.00000	500.00	412.50000	412.50	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023	621-06559	155.000	10.00000	1,550.00	6.99000	1,083.45	50.00000	7,750.00
	MULCHED SEEDING R	SYS						
0024	628-09403	9.000	2,030.00000	18,270.00	2,630.00000	23,670.00	1,800.00000	16,200.00
	FIELD OFFICE, C	MOS						
0025	714-11304	71.000	1,500.00000	106,500.00	1,545.00000	109,695.00	1,700.00000	120,700.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	LFT						
0026	715-05246	128.000	400.00000	51,200.00	426.85000	54,636.80	500.00000	64,000.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	LFT						
0027	715-05840	2.000	1,650.00000	3,300.00	3,725.00000	7,450.00	5,000.00000	10,000.00
	CONCRETE ANCHOR, MIN. AREA 14.7 SFT	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 13

Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	715-08305	39.000	150.00000	5,850.00	418.58000	16,324.62	234.00000	9,126.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0029	715-08306	73.000	140.00000	10,220.00	267.47000	19,525.31	219.00000	15,987.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0030	715-12492	1.000	4,000.00000	4,000.00	8,625.00000	8,625.00	8,000.00000	8,000.00
	PIPE END SECTION, DIAMETER 66 IN.	EACH						
0031	718-12308	128.000	3.50000	448.00	5.60000	716.80	4.00000	512.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0032	725-10245	1.000	1,000.00000	1,000.00	3,315.00000	3,315.00	1,000.00000	1,000.00
	PERPETUATION, EXISTING PIPE	EACH						
0033	725-11299	40.000	2,025.00000	81,000.00	2,160.00000	86,400.00	2,000.00000	80,000.00
	PIPE LINER, CURED-IN-PLACE, 66 IN	LFT						
0034	801-04308	8.000	200.00000	1,600.00	220.00000	1,760.00	125.00000	1,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) 3D COMPANY INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0035	801-06625	55.000	102.00000	5,610.00	115.00000	6,325.00	65.00000	3,575.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0036	801-06640	36.000	102.00000	3,672.00	115.00000	4,140.00	125.00000	4,500.00
	CONSTRUCTION SIGN, A	EACH						
0037	801-06775	(1)	17,881.50000	17,881.50	5,550.00000	5,550.00	17,328.00000	17,328.00
	MAINTAINING TRAFFIC	LS						
0038	801-07118	144.000	10.00000	1,440.00	11.00000	1,584.00	12.00000	1,728.00
	BARRICADE, III-A	LFT						
0039	801-07119	204.000	10.00000	2,040.00	11.00000	2,244.00	12.00000	2,448.00
	BARRICADE, III-B	LFT						
Section Totals:				\$398,502.00		\$487,117.07		\$498,000.00
Life Cycle Costs:								
Section Total with LCC:				\$398,502.00		\$487,117.07		\$498,000.00
Contract Item Totals				\$398,502.00		\$487,117.07		\$498,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$398,502.00		\$487,117.07		498,000.00



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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	8,800.00000	8,800.00				
	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						



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Tabulation of Bids

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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	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	27,400.00000 27,400.00				
0009	201-52370 CLEARING RIGHT OF WAY	(1) LS	5,400.00000 5,400.00				
0010	202-96133 PIPE, REMOVE	11.000 LFT	85.00000 935.00				
0011	205-11626 PUMP AROUND	3.000 EACH	2,500.00000 7,500.00				
0012	205-12108 STORMWATER MANAGEMENT BUDGET	1,290.000 DOL	1.00000 1,290.00				
0013	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	4,800.00000 4,800.00				



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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12618 (1) SWQCP PREPARATION LS	3,000.00000	3,000.00				
0015	207-12498 112.000 SUBGRADE TREATMENT, TYPE ID SYS	35.00000	3,920.00				
0016	211-09264 344.000 STRUCTURE BACKFILL, TYPE 1 CYS	240.00000	82,560.00				
0017	616-05688 48.000 RIPRAP, CLASS 1 TON	100.00000	4,800.00				
0018	616-05689 50.000 RIPRAP, CLASS 2 TON	100.00000	5,000.00				
0019	616-06405 9.000 RIPRAP, REVETMENT TON	100.00000	900.00				
0020	616-12246 48.000 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	20.00000	960.00				
0021	616-12247 87.000 GEOTEXTILE FOR RIPRAP TYPE 1B SYS	20.00000	1,740.00				



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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	740.00000	740.00			
0023	621-06559 MULCHED SEEDING R	155.000	6.35000	984.25			
0024	628-09403 FIELD OFFICE, C	9.000	3,100.00000	27,900.00			
0025	714-11304 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT	71.000	1,340.00000	95,140.00			
0026	715-05246 PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	128.000	520.00000	66,560.00			
0027	715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SFT	2.000	5,500.00000	11,000.00			
0028	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	39.000	356.00000	13,884.00			



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Contract ID: R -42465-A

Counties: GRANT

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 211

Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	73.000	224.00000	16,352.00			
	TON						
0030	715-12492 PIPE END SECTION, DIAMETER 66 IN.	1.000	7,000.00000	7,000.00			
	EACH						
0031	718-12308 GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	128.000	5.00000	640.00			
	SYS						
0032	725-10245 PERPETUATION, EXISTING PIPE	1.000	1,000.00000	1,000.00			
	EACH						
0033	725-11299 PIPE LINER, CURED-IN- PLACE, 66 IN	40.000	2,700.00000	108,000.00			
	LFT						
0034	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	200.00000	1,600.00			
	EACH						
0035	801-06625 DETOUR ROUTE MARKER ASSEMBLY	55.000	102.00000	5,610.00			
	EACH						



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District(s): Fort Wayne

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Project(s): 138353500ST2, 160041200ST2, 170139800ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06640 CONSTRUCTION SIGN, A EACH	36.000	102.00000	3,672.00			
0037	801-06775 MAINTAINING TRAFFIC LS	(1)	26,696.44000	26,696.44			
0038	801-07118 BARRICADE, III-A LFT	144.000	10.00000	1,440.00			
0039	801-07119 BARRICADE, III-B LFT	204.000	10.00000	2,040.00			
Section Totals:				\$549,269.69			
Life Cycle Costs:							
Section Total with LCC:				\$549,269.69			
Contract Item Totals				\$549,269.69			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$549,269.69			

() indicates item is bid as Lump Sum



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Contract ID: R -42542-A

Counties: MIAMI

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	100,000.00000	100,000.00	135,206.00000	135,206.00			
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	5.000	1,200.00000	6,000.00	875.00000	4,375.00			
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	107-09367	5.000	600.00000	3,000.00	650.00000	3,250.00			
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							



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District(s): Fort Wayne

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Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	400,000.19000	400,000.19	345,000.29000	345,000.29		
	MOBILIZATION AND DEMOBILIZATION	LS						



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District(s): Fort Wayne

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Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	186,000.00000	186,000.00	327,000.00000	327,000.00		
0015	202-02240 121.000 PAVEMENT REMOVAL SYS	5.00000	605.00	38.00000	4,598.00		
0016	202-02278 1,521.000 CURB, CONCRETE, REMOVE LFT	17.00000	25,857.00	11.00000	16,731.00		
0017	202-51330 (1) PRESENT STRUCTURE, REMOVE LS	330,000.00000	330,000.00	425,757.59000	425,757.59		
0018	202-52710 1,704.000 SIDEWALK CONCRETE, REMOVE SYS	18.00000	30,672.00	17.00000	28,968.00		
0019	202-93741 11.000 GUARDRAIL, END TREATMENT, REMOVE EACH	580.00000	6,380.00	300.00000	3,300.00		
0020	203-02000 230.000 EXCAVATION, COMMON CYS	58.00000	13,340.00	107.21000	24,658.30		
0021	203-08607 209.000 LINEAR GRADING LFT	10.00000	2,090.00	11.00000	2,299.00		



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Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	37,336.000	1.00000	37,336.00	1.00000	37,336.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)	8,000.00000	8,000.00	10,540.00000	10,540.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	4,000.00000	4,000.00	13,600.00000	13,600.00			
	SWQCP PREPARATION	LS							
0025	206-51220	1,944.000	40.00000	77,760.00	40.00000	77,760.00			
	EXCAVATION, WET	CYS							
0026	206-51225	1,104.000	40.00000	44,160.00	30.00000	33,120.00			
	EXCAVATION, DRY	CYS							
0027	206-51235	(1)	350,000.00000	350,000.00	326,068.60000	326,068.60			
	COFFERDAM	LS							
0028	207-08264	1,346.000	30.00000	40,380.00	19.04000	25,627.84			
	SUBGRADE TREATMENT, TYPE II	SYS							
0029	207-08266	124.000	8.00000	992.00	2.00000	248.00			
	SUBGRADE TREATMENT, TYPE III	SYS							



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District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	207-09935	6,998.500	14.00000	97,979.00	14.03000	98,188.96		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0031	207-12635	17,841.000	10.00000	178,410.00	10.40000	185,546.40		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0032	211-06467	1,264.000	65.00000	82,160.00	51.00000	64,464.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0033	211-09264	2,323.000	43.00000	99,889.00	45.00000	104,535.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0034	211-09264	2.000	250.00000	500.00	115.00000	230.00		
	STRUCTURE BACKFILL, TYPE 1, FLOWABLE	CYS						
0035	211-09268	2.000	250.00000	500.00	160.00000	320.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0036	214-11796	609.000	4.00000	2,436.00	5.00000	3,045.00		
	GEOGRID, TYPE IB	SYS						



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Contract ID: R -42542-A

Counties: MIAMI

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	214-12243	1,324.000		4.75000	6,289.00	5.00000	6,620.00		
	GEOTEXTILE FOR SUBGRADE, TYPE 2A	SYS							
0038	214-12244	2,500.000		7.00000	17,500.00	10.15000	25,375.00		
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS							
0039	301-12232	322.000		92.00000	29,624.00	50.58000	16,286.76		
	COMPACTED AGGREGATE NO. 5	CYS							
0040	301-12234	419.000		100.00000	41,900.00	60.80000	25,475.20		
	COMPACTED AGGREGATE NO. 53	CYS							
0041	302-06464	60.000		68.00000	4,080.00	105.00000	6,300.00		
	SUBBASE FOR PCCP	CYS							
0042	302-07455	233.000		120.00000	27,960.00	87.00000	20,271.00		
	DENSE GRADED SUBBASE	CYS							
0043	303-01180	1,921.000		22.00000	42,262.00	42.00000	80,682.00		
	COMPACTED AGGREGATE NO. 53	TON							



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Counties: MIAMI

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District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	304-07493	67.000	160.00000	10,720.00	238.00000	15,946.00		
	WIDENING WITH HMA, TYPE B	TON						
0045	304-12623	3,470.000	95.00000	329,650.00	144.00000	499,680.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0046	306-08034	2,084.000	1.20000	2,500.80	3.00000	6,252.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047	306-08043	1,892.000	2.00000	3,784.00	3.00000	5,676.00		
	MILLING, TRANSITION	SYS						
0048	306-08159	64,864.000	1.20000	77,836.80	1.00000	64,864.00		
	MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0049	306-08432	1,130.000	7.00000	7,910.00	8.50000	9,605.00		
	MILLING, APPROACH	SYS						
0050	401-07321	5,507.000	72.00000	396,504.00	72.00000	396,504.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0051	401-07390	9,145.000	69.00000	631,005.00	60.00000	548,700.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	401-07407	124.000	125.00000	15,500.00	135.19000	16,763.56		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0053	401-10258	28,986.000	0.40000	11,594.40	0.21000	6,087.06		
	JOINT ADHESIVE, SURFACE	LFT						
0054	401-10259	28,892.000	0.40000	11,556.80	0.36000	10,401.12		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0055	401-11785	28,986.000	0.15000	4,347.90	0.09000	2,608.74		
	LIQUID ASPHALT SEALANT	LFT						
0056	406-05520	37.000	650.00000	24,050.00	1,863.00000	68,931.00		
	ASPHALT FOR TACK COAT	TON						
0057	408-07478	2.000	1,500.00000	3,000.00	1,365.00000	2,730.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0058	601-01522	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



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Contract Time: 11/15/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0059	601-01839	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0060	601-01846	3.000	2,250.00000	6,750.00	2,250.00000	6,750.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0061	601-02241	2,358.000	2.00000	4,716.00	2.55000	6,012.90		
	GUARDRAIL, REMOVE	LFT						
0062	601-12281	2,000.250	24.00000	48,006.00	24.00000	48,006.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	601-12288	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0064	601-12292	3.000	2,700.00000	8,100.00	2,700.00000	8,100.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0065	601-94689	8.000	3,585.24000	28,681.92	2,850.00000	22,800.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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Contract Time: 11/15/22 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0066	601-99105	25.000	28.00000	700.00	28.00000	700.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0067	602-06729	6.000	25.50000	153.00	26.81000	160.86			
	BARRIER, DELINEATOR	EACH							
0068	603-97461	251.000	32.00000	8,032.00	16.20000	4,066.20			
	TEMPORARY FENCE	LFT							
0069	604-05528	16.000	230.00000	3,680.00	314.67000	5,034.72			
	HMA FOR SIDEWALK	TON							
0070	604-06070	2,775.000	62.00000	172,050.00	80.00000	222,000.00			
	SIDEWALK, CONCRETE	SYS							
0071	604-08086	369.000	173.00000	63,837.00	160.00000	59,040.00			
	CURB RAMP, CONCRETE	SYS							
0072	604-12083	53.000	200.00000	10,600.00	350.00000	18,550.00			
	DETECTABLE WARNING SURFACES	SYS							
0073	604-44251	19.000	1,600.00000	30,400.00	1,670.00000	31,730.00			
	STEPS, CONCRETE	CYS							



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Contract Time: 11/15/22 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) PRIMCO LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	604-95344	87.000	300.00000	26,100.00	300.00000	26,100.00		
	HAND RAIL, PEDESTRIAN	LFT						
0075	605-06120	234.000	50.00000	11,700.00	88.00000	20,592.00		
	CURB, CONCRETE	LFT						
0076	609-06259	237.000	100.00000	23,700.00	150.00000	35,550.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0077	610-07487	249.000	150.00000	37,350.00	157.42000	39,197.58		
	HMA FOR APPROACHES, TYPE B	TON						
0078	610-08446	726.000	83.00000	60,258.00	87.00000	63,162.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0079	610-09108	609.000	93.00000	56,637.00	100.00000	60,900.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0080	611-02825	6.000	280.00000	1,680.00	280.00000	1,680.00		
	MAILBOX ASSEMBLY, TRIPLE	EACH						
0081	611-06497	12.000	230.00000	2,760.00	230.00000	2,760.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	611-06498	2.000	250.00000	500.00	250.00000	500.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0083	615-06490	4.000	225.00000	900.00	225.00000	900.00		
	RIGHT-OF-WAY MARKER	EACH						
0084	615-06505	16.000	750.00000	12,000.00	750.00000	12,000.00		
	MONUMENT, B	EACH						
0085	615-06510	1.000	500.00000	500.00	500.00000	500.00		
	MONUMENT, C	EACH						
0086	616-05688	293.000	100.00000	29,300.00	126.00000	36,918.00		
	RIPRAP, CLASS 1	TON						
0087	616-05689	6.000	100.00000	600.00	150.00000	900.00		
	RIPRAP, CLASS 2	TON						
0088	616-06405	146.000	65.00000	9,490.00	67.00000	9,782.00		
	RIPRAP, REVETMENT	TON						
0089	616-12246	177.000	10.00000	1,770.00	4.00000	708.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) PRIMCO LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	616-12248	510.000	10.00000	5,100.00	4.95000	2,524.50		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0091	621-01004	3.000	325.00000	975.00	325.00000	975.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0092	621-02770	1,032.000	1.54000	1,589.28	1.54000	1,589.28		
	EROSION CONTROL BLANKET	SYS						
0093	621-06545	1.000	815.00000	815.00	815.00000	815.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0094	621-06554	219.000	40.00000	8,760.00	5.12000	1,121.28		
	SEED MIXTURE, U	LBS						
0095	621-06565	3.000	484.00000	1,452.00	484.00000	1,452.00		
	MULCHING MATERIAL	TON						
0096	621-06574	54.000	31.00000	1,674.00	29.00000	1,566.00		
	SODDING	SYS						
0097	621-06575	4,860.000	5.25000	25,515.00	3.12000	15,163.20		
	SODDING, NURSERY	SYS						



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Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	621-12612	15.000	94.00000	1,410.00	94.00000	1,410.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0099	628-09403	12.000	2,300.00000	27,600.00	2,010.25000	24,123.00		
	FIELD OFFICE, C	MOS						
0100	701-06011	2.000	2,000.00000	4,000.00	1,094.60000	2,189.20		
	DYNAMIC PILE LOAD TEST	EACH						
0101	701-09557	132.000	120.00000	15,840.00	74.35000	9,814.20		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0102	701-09559	2.000	2,000.00000	4,000.00	780.00000	1,560.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0103	701-09739	58.000	200.00000	11,600.00	190.65000	11,057.70		
	PILE SHOE, HP 12 X 53	EACH						
0104	701-51195	3,136.000	75.00000	235,200.00	60.80000	190,668.80		
	PILE, STEEL H HP 12 X 53	LFT						
0105	702-51005	227.000	900.00000	204,300.00	521.50000	118,380.50		
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	702-51015	418.000	350.00000	146,300.00	260.14000	108,738.52		
	CONCRETE, B, FOOTINGS	CYS						
0107	702-51046	704.000	165.00000	116,160.00	206.30000	145,235.20		
	CONCRETE, FOUNDATION SEAL	CYS						
0108	703-06028	99,048.000	1.15000	113,905.20	1.40000	138,667.20		
	REINFORCING BARS	LBS						
0109	703-06029	33,025.000	1.25000	41,281.25	1.40000	46,235.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0110	703-97936	48.000	35.00000	1,680.00	36.83000	1,767.84		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0111	704-51002	198.000	850.00000	168,300.00	525.00000	103,950.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0112	706-11600	8.600	825.00000	7,095.00	864.00000	7,430.40		
	RAILING, CONCRETE FC	CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0113	706-11620	4.000	1,750.00000	7,000.00	1,201.00000	4,804.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0114	709-51821	(1)	3,805.00000	3,805.00	100.00000	100.00			
	SURFACE SEAL	LS							
0115	715-05048	7,464.000	8.00000	59,712.00	9.00000	67,176.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0116	715-05053	174.000	15.00000	2,610.00	28.00000	4,872.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0117	715-05149	1,953.000	67.00000	130,851.00	68.00000	132,804.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0118	715-05151	161.000	78.00000	12,558.00	70.00000	11,270.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0119	715-05152	941.000	86.00000	80,926.00	84.00000	79,044.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							



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Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	715-05154	851.000	137.00000	116,587.00	96.00000	81,696.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0121	715-05171	102.000	87.00000	8,874.00	60.00000	6,120.00		
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0122	715-05173	113.000	87.00000	9,831.00	70.00000	7,910.00		
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0123	715-05407	200.000	20.00000	4,000.00	22.60000	4,520.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0124	715-05711	101.000	26.00000	2,626.00	165.00000	16,665.00		
	PIPE, SANITARY SEWER, 6 IN.	LFT						
0125	715-40000	143.000	23.00000	3,289.00	100.00000	14,300.00		
	PIPE, SANITARY SEWER, 4 IN.	LFT						
0126	715-46000	3.000	600.00000	1,800.00	650.00000	1,950.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Line No / Item ID				(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	715-46010	5.000	700.00000	3,500.00	1,100.00000	5,500.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0128	715-46020	5.000	1,200.00000	6,000.00	1,200.00000	6,000.00			
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0129	718-06531	3.000	950.00000	2,850.00	900.00000	2,700.00			
	OUTLET PROTECTOR, 3	EACH							
0130	718-06532	3,000.000	1.19000	3,570.00	1.00000	3,000.00			
	VIDEO INSPECTION FOR UNDERDRAINS	LFT							
0131	718-12306	6,146.000	4.25000	26,120.50	3.50000	21,511.00			
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0132	718-52610	672.000	55.00000	36,960.00	56.00000	37,632.00			
	AGGREGATE FOR UNDERDRAINS	CYS							
0133	720-02442	1.000	950.00000	950.00	1,600.00000	1,600.00			
	PIPE PLUG EXISTING	EACH							



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Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	720-08659	1.000	5,300.00000	5,300.00	3,500.00000	3,500.00		
	MANHOLE, C5	EACH						
0135	720-45035	2.000	2,900.00000	5,800.00	2,200.00000	4,400.00		
	INLET, F7	EACH						
0136	720-45042	8.000	3,600.00000	28,800.00	3,200.00000	25,600.00		
	INLET, HA5	EACH						
0137	720-45270	10.000	1,600.00000	16,000.00	1,400.00000	14,000.00		
	PIPE CATCH BASIN, 18 IN.	EACH						
0138	720-45275	2.000	1,800.00000	3,600.00	1,200.00000	2,400.00		
	PIPE CATCH BASIN, 24 IN.	EACH						
0139	720-45410	22.000	4,800.00000	105,600.00	3,300.00000	72,600.00		
	MANHOLE, C4	EACH						
0140	720-98174	23.000	3,600.00000	82,800.00	3,600.00000	82,800.00		
	INLET, B15	EACH						
0141	720-98555	19.000	3,600.00000	68,400.00	3,300.00000	62,700.00		
	INLET, C15	EACH						



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Line No / Item ID				(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0142	801-04308	16.000	315.00000	5,040.00	315.00000	5,040.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0143	801-06203	2,711.000	0.45000	1,219.95	2.16000	5,855.76			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0144	801-06625	67.000	125.00000	8,375.00	125.00000	8,375.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0145	801-06640	46.000	180.00000	8,280.00	180.00000	8,280.00			
	CONSTRUCTION SIGN, A	EACH							
0146	801-06645	39.000	90.00000	3,510.00	90.00000	3,510.00			
	CONSTRUCTION SIGN, B	EACH							
0147	801-06775	(1)	56,000.00000	56,000.00	160,713.69000	160,713.69			
	MAINTAINING TRAFFIC	LS							
0148	801-07119	1,316.000	16.00000	21,056.00	16.00000	21,056.00			
	BARRICADE, III-B	LFT							
0149	802-03896	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00			
	BOLLARD	EACH							



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Line No / Item ID			(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	802-05701	562.000	21.00000	11,802.00	21.00000	11,802.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0151	802-07060	71.000	100.00000	7,100.00	100.00000	7,100.00		
	SIGN, SHEET, RELOCATE	EACH						
0152	802-09838	68.000	21.50000	1,462.00	21.50000	1,462.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0153	802-09840	23.000	23.00000	529.00	23.00000	529.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0154	808-06712	4,485.000	0.30000	1,345.50	0.30000	1,345.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0155	808-06713	57,484.000	0.20000	11,496.80	0.20000	11,496.80		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0156	808-06714	34,627.000	0.20000	6,925.40	0.20000	6,925.40		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Line No / Item ID				(1) PHEND & BROWN INC		(2) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0157	808-06726	35.000	8.00000	280.00	8.00000	280.00			
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
0158	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00			
	RETRO-REFLECTIVITY TESTING	LS							
0159	808-11958	24.000	15.84000	380.16	15.84000	380.16			
	TRANSVERSE MARKING, PAINT, YIELD LINE, WHITE, 24 IN.	LFT							
0160	808-11960	60.000	8.00000	480.00	8.00000	480.00			
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0161	808-12046	30.000	2.00000	60.00	2.00000	60.00			
	LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT							
0162	808-12176	60.000	2.00000	120.00	2.00000	120.00			
	LINE, PAINT, DOTTED, YELLOW, 4 IN.	LFT							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0163 808-12316	2,067.000	2.50000	5,167.50	2.50000	5,167.50		
TRANSVERSE MARKING, LFT PAINT, PARKING LINE, WHITE, 4 IN.							
0164 808-75100	170.000	2.50000	425.00	2.50000	425.00		
TRANSVERSE MARKING, LFT PAINT, CROSSWALK LINE, WHITE, 6 IN.							
Section Totals:			\$6,639,156.35		\$6,872,502.31		
Life Cycle Costs:							
Section Total with LCC:			\$6,639,156.35		\$6,872,502.31		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$197,956.26
0165	110-01001 (1)	20,000.00000	20,000.00	248,092.72000	248,092.72		
	MOBILIZATION AND DEMOBILIZATION LS						
0166	203-02000 10,969.000	30.00000	329,070.00	23.50000	257,771.50		
	EXCAVATION, COMMON CYS						
0167	301-12234 1,433.000	65.00000	93,145.00	56.00000	80,248.00		
	COMPACTED AGGREGATE NO. 53 CYS						
0168	303-01180 357.000	22.00000	7,854.00	39.16000	13,980.12		
	COMPACTED AGGREGATE NO. 53 TON						
0169	401-06264 (1)	4,500.00000	4,500.00	1,000.00000	1,000.00		
	PROFILOGRAPH, HMA LS						
0170	401-07321 1,394.000	95.00000	132,430.00	72.00000	100,368.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON						
0171	401-07390 2,319.000	81.00000	187,839.00	62.00000	143,778.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42542-A

Counties: MIAMI

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) PHEND & BROWN INC		(2) 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: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$197,956.26		
0173	401-10258 JOINT ADHESIVE, SURFACE LFT	7,707.000	0.40000 3,082.80	0.40000	3,082.80				
0174	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	7,707.000	0.40000 3,082.80	0.50000	3,853.50				
0175	401-11785 LIQUID ASPHALT SEALANT LFT	7,707.000	0.15000 1,156.05	0.13000	1,001.91				
0176	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	2,877.000	83.00000 238,791.00	62.00000	178,374.00				
0177	406-05520 ASPHALT FOR TACK COAT TON	10.000	650.00000 6,500.00	1,863.00000	18,630.00				
0178	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 1 LFT	4,958.000	20.00000 99,160.00	32.00000	158,656.00				
0179	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 2 LFT	446.000	20.00000 8,920.00	32.00000	14,272.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 26 of 28

Contract ID: R -42542-A

Counties: MIAMI

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) PHEND & BROWN INC		(2) PRIMCO LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$197,956.26
0180	605-08636 11.000	70.00000	770.00	90.00000	990.00		
	CURB AND GUTTER, LFT						
	TURNOUT COMBINED						
0181	610-07487 235.000	110.00000	25,850.00	121.42000	28,533.70		
	HMA FOR APPROACHES, TON						
	TYPE B						
0192	401-07423 2,357.000	81.00000	190,917.00	62.00000	146,134.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 TON						
	mm						
Section Totals:			\$1,353,067.65		\$1,398,766.25		
Life Cycle Costs:			\$197,956.26		\$197,956.26		
Section Total with LCC:			\$1,551,023.91		\$1,596,722.51		



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42542-A

Counties: MIAMI

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) PHEND & BROWN INC		(2) PRIMCO LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$158,884.17
0182	110-01001 (1) MOBILIZATION AND DEMOBILIZATION			129,785.96000	129,785.96		
0183	203-02000 12,603.000 EXCAVATION, COMMON			22.30000	281,046.90		
0184	302-06464 4,502.000 SUBBASE FOR PCCP			47.00000	211,594.00		
0185	303-01180 168.000 COMPACTED AGGREGATE NO. 53			50.00000	8,400.00		
0186	401-07321 211.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			110.00000	23,210.00		
0187	401-07390 354.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm			89.10000	31,541.40		
0188	501-10254 15,669.000 QC/QA-PCCP, 8.5 IN.			52.00000	814,788.00		
0189	503-05240 9,574.000 D-1 CONTRACTION JOINT			14.26000	136,525.24		



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42542-A

Counties: MIAMI

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 221

Project(s): 160029400ST2, 160100400ST2, 180005600ST2

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) PHEND & BROWN INC		(2) PRIMCO LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$158,884.17
0190	605-06090 5,404.000			11.76000	63,551.04		
	CURB, INTEGRAL CONCRETE LFT						
0191	605-09137 11.000			76.00000	836.00		
	CURB, TURNOUT LFT						
Section Totals:				\$1,701,278.54			
Life Cycle Costs:				\$158,884.17			
Section Total with LCC:				\$1,860,162.71			
Contract Item Totals		\$7,992,224.00		\$8,271,268.56			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$197,956.26		\$197,956.26			
Contract Grand Totals		\$8,190,180.26		\$8,469,224.82			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: R -42651-A

Counties: LAKE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 231

Project(s): 160211000ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	50,000.00000	50,000.00	61,500.00000	61,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-90277	4.000	200.00000	800.00	300.00000	1,200.00		
	DETECTOR HOUSING, REMOVE	EACH						
0011	202-93741	8.000	400.00000	3,200.00	400.00000	3,200.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012	203-08607	505.000	7.00000	3,535.00	10.00000	5,050.00		
	LINEAR GRADING	LFT						
0013	303-07449	1,132.000	14.00000	15,848.00	28.00000	31,696.00		
	COMPACTED AGGREGATE NO. 73	TON						
0014	304-12626	282.000	145.00000	40,890.00	175.00000	49,350.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: R -42651-A

Counties: LAKE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 231

Project(s): 160211000ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH 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	306-08036	63,752.000		1.45000	92,440.40	1.75000	111,566.00		
	MILLING, ASPHALT, 2 IN.		SYS						
0016	306-08432	5,099.000		3.65000	18,611.35	4.00000	20,396.00		
	MILLING, APPROACH		SYS						
0017	401-07347	7,012.000		62.50000	438,250.00	78.00000	546,936.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0018	401-10258	25,385.000		0.50000	12,692.50	0.75000	19,038.75		
	JOINT ADHESIVE, SURFACE		LFT						
0019	401-11785	41,005.000		0.06000	2,460.30	0.10000	4,100.50		
	LIQUID ASPHALT SEALANT		LFT						
0020	406-05520	18.000		1,690.00000	30,420.00	1,500.00000	27,000.00		
	ASPHALT FOR TACK COAT		TON						
0021	601-02241	2,377.000		3.75000	8,913.75	3.75000	8,913.75		
	GUARDRAIL, REMOVE		LFT						
0022	601-12281	1,806.500		27.50000	49,678.75	27.50000	49,678.75		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42651-A

Counties: LAKE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 231

Project(s): 160211000ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	601-12292	4.000		2,825.00000	11,300.00	2,825.00000	11,300.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0024	601-94689	8.000		2,900.00000	23,200.00	2,900.00000	23,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0025	606-12400	23,430.000		0.50000	11,715.00	0.75000	17,572.50		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0026	610-07488	561.000		80.00000	44,880.00	110.00000	61,710.00		
	HMA FOR APPROACHES, TYPE C	TON							
0027	615-06520	9.000		500.00000	4,500.00	1,500.00000	13,500.00		
	MONUMENT, RE-ESTABLISH	EACH							
0028	628-09403	5.000		1,800.00000	9,000.00	2,850.00000	14,250.00		
	FIELD OFFICE, C	MOS							
0029	628-11976	3.000		400.00000	1,200.00	1,200.00000	3,600.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42651-A

Counties: LAKE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 231

Project(s): 160211000ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH 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	801-06640	20.000		168.00000	3,360.00	168.00000	3,360.00		
	CONSTRUCTION SIGN, A	EACH							
0031	801-06710	60.000		13.00000	780.00	13.00000	780.00		
	FLASHING ARROW SIGN	DAY							
0032	801-06775	(1)		45,500.00000	45,500.00	43,500.00000	43,500.00		
	MAINTAINING TRAFFIC	LS							
0033	805-78470	1,760.000		1.75000	3,080.00	0.55000	968.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0034	805-78785	4.000		800.00000	3,200.00	575.00000	2,300.00		
	SIGNAL DETECTOR HOUSING	EACH							
0035	805-78795	800.000		6.00000	4,800.00	8.25000	6,600.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0036	808-09381	(1)		4,500.00000	4,500.00	4,500.00000	4,500.00		
	RETRO-REFLECTIVITY TESTING	LS							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42651-A

Counties: LAKE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 231

Project(s): 160211000ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	808-10031	900.000	1.75000	1,575.00	1.75000	1,575.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0038	808-10033	23,866.000	0.60000	14,319.60	0.60000	14,319.60		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0039	808-10034	16,523.000	0.60000	9,913.80	0.60000	9,913.80		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0040	808-10036	1,050.000	1.75000	1,837.50	1.75000	1,837.50		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0041	808-10037	324.000	2.28000	738.72	2.28000	738.72		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0042	808-10051	98.000	24.00000	2,352.00	24.00000	2,352.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -42651-A

Counties: LAKE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 231

Project(s): 160211000ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	808-10058	40.000		2.25000	90.00	2.25000	90.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0044	808-10077	9.000		310.00000	2,790.00	310.00000	2,790.00		
	PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH							
0045	808-12032	42,339.000		0.43000	18,205.77	0.43000	18,205.77		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0046	808-75996	129.000		1.00000	129.00	25.00000	3,225.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0047	808-75998	129.000		65.00000	8,385.00	65.00000	8,385.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$1,008,548.00		\$1,217,705.64		
Life Cycle Costs:									
Section Total with LCC:					\$1,008,548.00		\$1,217,705.64		



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: R -42651-A

Counties: LAKE

Letting Date: September 15, 2021

District(s): LaPorte

Call Order: 231

Project(s): 160211000ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$1,008,548.00	\$1,217,705.64
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,008,548.00	\$1,217,705.64

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALCAR PAVING INC		(2) J H RUDOLPH & COMPANY		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	5,100.00000	5,100.00	6,000.00000	6,000.00
		LS						
		CONSTRUCTION ENGINEERING						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		LIQUIDATED DAMAGES						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		CONTRACT LIENS						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		PAYMENT ADJUSTMENT PG ASPHALT BINDER						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALCAR PAVING INC		(2) J H RUDOLPH & COMPANY		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	12,012.00000	12,012.00	26,000.00000	26,000.00	32,000.00000	32,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-52710	16.000	50.00000	800.00	64.00000	1,024.00	80.00000	1,280.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0011	203-02000	37.000	100.00000	3,700.00	14.00000	518.00	100.00000	3,700.00
	EXCAVATION, COMMON	CYS						
0012	203-02070	49.000	120.00000	5,880.00	33.00000	1,617.00	20.00000	980.00
	BORROW	CYS						
0013	205-12108	400.000	1.00000	400.00	1.00000	400.00	1.00000	400.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALCAR PAVING INC		(2) J H RUDOLPH & COMPANY		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)		2,000.00000	2,000.00	1,970.00000	1,970.00	2,450.00000	2,450.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0015	207-08264	270.000		20.05000	5,413.50	23.00000	6,210.00	35.30000	9,531.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0016	207-08264	1,976.000		20.05000	39,618.80	13.00000	25,688.00	35.30000	69,752.80
	SUBGRADE TREATMENT, TYPE II , FOR CAMPSITES		SYS						
0017	303-01180	126.000		50.00000	6,300.00	65.00000	8,190.00	45.00000	5,670.00
	COMPACTED AGGREGATE NO. 53		TON						
0018	304-07493	30.000		160.00000	4,800.00	140.00000	4,200.00	350.00000	10,500.00
	WIDENING WITH HMA, TYPE B		TON						
0019	304-07493	362.000		160.00000	57,920.00	245.00000	88,690.00	350.00000	126,700.00
	WIDENING WITH HMA, TYPE B , FOR CAMPSITES		TON						
0020	304-12623	22.000		160.00000	3,520.00	170.00000	3,740.00	200.00000	4,400.00
	HMA PATCHING FULL DEPTH, TYPE B		TON						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALCAR PAVING INC		(2) J H RUDOLPH & COMPANY		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08042	24,027.000	2.75000	66,074.25	1.40000	33,637.80	1.30000	31,235.10
		MILLING, SCARIFICATION						
		SYS						
0022	306-08043	121.000	2.75000	332.75	9.00000	1,089.00	2.00000	242.00
		MILLING, TRANSITION						
		SYS						
0023	401-07321	2,103.000	94.00000	197,682.00	125.00000	262,875.00	139.00000	292,317.00
		QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
		TON						
0024	401-10258	3,580.000	1.00000	3,580.00	0.16000	572.80	1.00000	3,580.00
		JOINT ADHESIVE, SURFACE						
		LFT						
0025	401-10259	442.000	1.00000	442.00	0.44000	194.48	1.00000	442.00
		JOINT ADHESIVE, INTERMEDIATE						
		LFT						
0026	401-10259	470.000	1.00000	470.00	0.44000	206.80	1.00000	470.00
		JOINT ADHESIVE, INTERMEDIATE , FOR CAMPSITES						
		LFT						
0027	401-11785	3,580.000	0.30000	1,074.00	0.26000	930.80	1.00000	3,580.00
		LIQUID ASPHALT SEALANT						
		LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALCAR PAVING INC		(2) J H RUDOLPH & COMPANY		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	406-05520	7.000		600.00000	4,200.00	800.00000	5,600.00	450.00000	3,150.00
	ASPHALT FOR TACK COAT		TON						
0029	604-08530	448.000		13.00000	5,824.00	13.00000	5,824.00	20.00000	8,960.00
	BRICK , FIRE BRICK		EACH						
0030	621-01004	2.000		1,650.00000	3,300.00	100.00000	200.00	1,500.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0031	621-06559	585.000		4.95000	2,895.75	10.00000	5,850.00	4.50000	2,632.50
	MULCHED SEEDING R		SYS						
0032	628-09403	10.000		2,500.00000	25,000.00	2,000.00000	20,000.00	1,500.00000	15,000.00
	FIELD OFFICE, C		MOS						
0033	628-11976	1.000		750.00000	750.00	600.00000	600.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0034	702-76240	3.000		500.00000	1,500.00	1,700.00000	5,100.00	2,500.00000	7,500.00
	CONCRETE FOR FIRE PIT		CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALCAR PAVING INC		(2) J H RUDOLPH & COMPANY		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	801-06640	3.000	1,110.00000	3,330.00	250.00000	750.00	330.00000
	CONSTRUCTION SIGN, A	EACH					990.00
0036	801-06775	(1)	10,020.00000	10,020.00	4,500.00000	4,500.00	780.00000
	MAINTAINING TRAFFIC	LS					780.00
Section Totals:			\$488,846.05		\$521,284.68		\$647,749.40
Life Cycle Costs:							
Section Total with LCC:			\$488,846.05		\$521,284.68		\$647,749.40
Contract Item Totals			\$488,846.05		\$521,284.68		\$647,749.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$488,846.05		\$521,284.68		647,749.40

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(4) E & B PAVING LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		21,000.00000	21,000.00				
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00				
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00				
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000		1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		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)	34,392.00000	34,392.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-52710	16.000	122.18000	1,954.88				
	SIDEWALK CONCRETE, REMOVE	SYS						
0011	203-02000	37.000	119.91000	4,436.67				
	EXCAVATION, COMMON	CYS						
0012	203-02070	49.000	321.84000	15,770.16				
	BORROW	CYS						
0013	205-12108	400.000	1.00000	400.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616 (1)	LS	2,180.35000	2,180.35				
	STORMWATER MANAGEMENT IMPLEMENTATION							
0015	207-08264 270.000	SYS	11.80000	3,186.00				
	SUBGRADE TREATMENT, TYPE II							
0016	207-08264 1,976.000	SYS	11.30000	22,328.80				
	SUBGRADE TREATMENT, TYPE II , FOR CAMPSITES							
0017	303-01180 126.000	TON	76.88000	9,686.88				
	COMPACTED AGGREGATE NO. 53							
0018	304-07493 30.000	TON	741.98000	22,259.40				
	WIDENING WITH HMA, TYPE B							
0019	304-07493 362.000	TON	198.85000	71,983.70				
	WIDENING WITH HMA, TYPE B , FOR CAMPSITES							
0020	304-12623 22.000	TON	432.43000	9,513.46				
	HMA PATCHING FULL DEPTH, TYPE B							



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December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08042 24,027.000 MILLING, SCARIFICATION SYS	2.46000	59,106.42				
0022	306-08043 121.000 MILLING, TRANSITION SYS	0.85000	102.85				
0023	401-07321 2,103.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	153.23000	322,242.69				
0024	401-10258 3,580.000 JOINT ADHESIVE, SURFACE LFT	0.73000	2,613.40				
0025	401-10259 442.000 JOINT ADHESIVE, INTERMEDIATE LFT	2.04000	901.68				
0026	401-10259 470.000 JOINT ADHESIVE, INTERMEDIATE , FOR CAMPSITES LFT	1.96000	921.20				
0027	401-11785 3,580.000 LIQUID ASPHALT SEALANT LFT	0.17000	608.60				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE			Cat Alt Set:		Cat Alt Member:		LCC:	
0028	406-05520 ASPHALT FOR TACK COAT	7.000 TON	475.00000 3,325.00						
0029	604-08530 BRICK , FIRE BRICK	448.000 EACH	40.00000 17,920.00						
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000 200.00						
0031	621-06559 MULCHED SEEDING R	585.000 SYS	8.50000 4,972.50						
0032	628-09403 FIELD OFFICE, C	10.000 MOS	2,000.00000 20,000.00						
0033	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	850.00000 850.00						
0034	702-76240 CONCRETE FOR FIRE PIT	3.000 CYS	3,500.00000 10,500.00						
0035	801-06640 CONSTRUCTION SIGN, A	3.000 EACH	1,001.00000 3,003.00						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 12 of 12

Contract ID: R -43482-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Vincennes

Call Order: 251

Project(s): 200254600ST6

Contract Time: 05/20/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 801-06775	(1)	21,473.45000	21,473.45				
MAINTAINING TRAFFIC	LS						
Section Totals:			\$687,840.09				
Life Cycle Costs:							
Section Total with LCC:			\$687,840.09				
Contract Item Totals			\$687,840.09				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$687,840.09				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: R -44016-A

Counties: CLARK

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 261

Project(s): 210119000ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,000.00000	2,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007	110-01001	(1)	10,652.00000	10,652.00				
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: R -44016-A

Counties: CLARK

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 261

Project(s): 210119000ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-90277	4.000	192.00000	768.00				
	DETECTOR HOUSING, REMOVE	EACH						
0009	306-08036	3,160.000	6.71000	21,203.60				
	MILLING, ASPHALT, 2 IN.	SYS						
0010	306-08043	50.000	1.24000	62.00				
	MILLING, TRANSITION	SYS						
0011	306-08432	925.000	3.23000	2,987.75				
	MILLING, APPROACH	SYS						
0012	401-07335	407.000	127.32000	51,819.24				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0013	401-10258	444.000	2.29000	1,016.76				
	JOINT ADHESIVE, SURFACE	LFT						
0014	401-11785	444.000	1.36000	603.84				
	LIQUID ASPHALT SEALANT	LFT						
0015	402-07787	25.000	92.81000	2,320.25				
	HMA WEDGE AND LEVEL, TYPE D	TON						



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December 29, 2021

Tabulation of Bids

Page 3 of 6

Contract ID: R -44016-A

Counties: CLARK

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 261

Project(s): 210119000ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	406-05520	2.000	475.00000	950.00				
	ASPHALT FOR TACK COAT	TON						
0017	610-07788	102.000	212.44000	21,668.88				
	HMA FOR APPROACHES, TYPE D	TON						
0018	720-12797	1.000	3,042.03000	3,042.03				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0019	720-12798	1.000	2,572.55000	2,572.55				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0020	801-06203	2,952.000	0.10000	295.20				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0021	801-06207	2,952.000	0.85000	2,509.20				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0022	801-06209	200.000	1.25000	250.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: R -44016-A

Counties: CLARK

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 261

Project(s): 210119000ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06640	17.000	223.00000	3,791.00				
	CONSTRUCTION SIGN, A	EACH						
0024	801-06775	(1)	54,714.19000	54,714.19				
	MAINTAINING TRAFFIC	LS						
0025	801-11642	3.000	2,621.00000	7,863.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026	805-78470	2,000.000	0.51000	1,020.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0027	805-78510	200.000	1.38000	276.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0028	805-78785	4.000	870.00000	3,480.00				
	SIGNAL DETECTOR HOUSING	EACH						
0029	805-78795	640.000	9.00000	5,760.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: R -44016-A

Counties: CLARK

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 261

Project(s): 210119000ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	808-06712	397.000	4.00000	1,588.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0031	808-06713	217.000	2.00000	434.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0032	808-06714	2,338.000	2.00000	4,676.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0033	808-06723	11.000	222.00000	2,442.00				
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0034	808-06726	73.000	20.00000	1,460.00				
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0035	808-75996	60.000	13.57000	814.20				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: R -44016-A

Counties: CLARK

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 261

Project(s): 210119000ST5

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$213,044.69				
Life Cycle Costs:							
Section Total with LCC:			\$213,044.69				
Contract Item Totals			\$213,044.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$213,044.69				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: T -40326-A

Counties: HENRY

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160095800LC3, 170275800LC3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID				(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) SIGNAL CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SIGN REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		2,525.00000	2,525.00	8,000.00000	8,000.00	2,000.00000	2,000.00
	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)		28,500.00000	28,500.00	30,000.00000	30,000.00	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: T -40326-A

Counties: HENRY

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160095800LC3, 170275800LC3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775	(1)	70,000.00000	70,000.00	30,000.00000	30,000.00	7,500.00000	7,500.00
	MAINTAINING TRAFFIC	LS						
0009	802-04089	20.000	8.50000	170.00	100.00000	2,000.00	35.00000	700.00
	SIGN, SHEET, REMOVE	EACH						
0010	802-05701	19,938.000	14.50000	289,101.00	15.00000	299,070.00	18.15000	361,874.70
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0011	802-07059	2,163.000	15.50000	33,526.50	15.00000	32,445.00	20.00000	43,260.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012	802-07060	1.000	32.50000	32.50	200.00000	200.00	125.00000	125.00
	SIGN, SHEET, RELOCATE	EACH						
0013	802-09838	11,198.000	10.75000	120,378.50	14.00000	156,772.00	17.25000	193,165.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014	802-09840	2,618.000	11.75000	30,761.50	16.00000	41,888.00	17.95000	46,993.10
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 6

Contract ID: T -40326-A

Counties: HENRY

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160095800LC3, 170275800LC3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$575,000.00		\$600,380.00		\$690,623.30
Life Cycle Costs:							
Section Total with LCC:			\$575,000.00		\$600,380.00		\$690,623.30
Contract Item Totals			\$575,000.00		\$600,380.00		\$690,623.30
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$575,000.00		\$600,380.00		690,623.30

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: T -40326-A

Counties: HENRY

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160095800LC3, 170275800LC3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description			(4) MICHIANA CONTRACTING INC		(5) SHAMBAUGH & SON LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	62,500.00000	62,500.00	45,000.00000	45,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: T -40326-A

Counties: HENRY

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160095800LC3, 170275800LC3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) SHAMBAUGH & SON LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775	(1)	9,750.00000	9,750.00	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC	LS						
0009	802-04089	20.000	25.00000	500.00	125.00000	2,500.00		
	SIGN, SHEET, REMOVE	EACH						
0010	802-05701	19,938.000	24.00000	478,512.00	20.15000	401,750.70		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0011	802-07059	2,163.000	28.00000	60,564.00	75.00000	162,225.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012	802-07060	1.000	75.00000	75.00	150.00000	150.00		
	SIGN, SHEET, RELOCATE	EACH						
0013	802-09838	11,198.000	10.50000	117,579.00	11.00000	123,178.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014	802-09840	2,618.000	12.00000	31,416.00	12.00000	31,416.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 6 of 6

Contract ID: T -40326-A

Counties: HENRY

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160095800LC3, 170275800LC3

Contract Time: 09/30/22 COMPLETION DATE

Min: Max:

Contract Description: SIGN REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MICHIANA CONTRACTING INC		(5) SHAMBAUGH & SON LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$775,901.00		\$811,224.70		
Life Cycle Costs:								
Section Total with LCC:				\$775,901.00		\$811,224.70		
Contract Item Totals				\$775,901.00		\$811,224.70		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$775,901.00		\$811,224.70		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 34

Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY 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	PEDESTRIAN FACILITIES IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	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	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER			DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			DOL					
0011	110-01001	(1)	100,701.89000	100,701.89	166,000.00000	166,000.00	193,159.00000	193,159.00	
	MOBILIZATION AND DEMOBILIZATION			LS					
0012	202-02240	270.000	72.00000	19,440.00	49.00000	13,230.00	22.67000	6,120.90	
	PAVEMENT REMOVAL			SYS					
0013	202-02278	5,432.000	26.00000	141,232.00	12.00000	65,184.00	22.81000	123,903.92	
	CURB, CONCRETE, REMOVE			LFT					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02772	2.000	500.00000	1,000.00	200.00000	400.00	522.26000	1,044.52
	CASTING, REMOVE	EACH						
0015	202-05545	9.000	125.00000	1,125.00	150.00000	1,350.00	88.00000	792.00
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0016	202-05550	9.000	500.00000	4,500.00	150.00000	1,350.00	480.00000	4,320.00
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0017	202-05555	9.000	300.00000	2,700.00	100.00000	900.00	400.00000	3,600.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018	202-52710	3,210.000	30.00000	96,300.00	27.00000	86,670.00	20.33000	65,259.30
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-91385	2.000	1,900.00000	3,800.00	1,900.00000	3,800.00	1,408.18000	2,816.36
	INLET, REMOVE	EACH						
0020	202-91840	10.000	90.00000	900.00	44.00000	440.00	79.38000	793.80
	FENCE, CHAIN, LINK, REMOVE	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-96133	3.000	225.00000	675.00	292.00000	876.00	793.84000	2,381.52
	PIPE, REMOVE	LFT						
0022	202-98370	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	POLE, REMOVE	EACH						
0023	203-02070	130.000	55.00000	7,150.00	61.00000	7,930.00	104.30000	13,559.00
	BORROW	CYS						
0024	205-12108	11,770.000	1.00000	11,770.00	1.00000	11,770.00	1.00000	11,770.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	40,000.00000	40,000.00	14,300.00000	14,300.00	98,396.00000	98,396.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	207-08264	56.000	70.00000	3,920.00	57.00000	3,192.00	32.93000	1,844.08
	SUBGRADE TREATMENT, TYPE II	SYS						
0027	211-09265	44.000	62.00000	2,728.00	29.00000	1,276.00	95.62000	4,207.28
	STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	4.000	250.00000	1,000.00	164.00000	656.00	136.67000	546.68
	DENSE GRADED SUBBASE	CYS						
0029	304-12625	14.000	700.00000	9,800.00	359.00000	5,026.00	245.35000	3,434.90
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0030	306-08034	4,794.000	30.00000	143,820.00	26.00000	124,644.00	18.69000	89,599.86
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	406-05520	2.000	850.00000	1,700.00	2,000.00000	4,000.00	2,517.72000	5,035.44
	ASPHALT FOR TACK COAT	TON						
0032	604-03643	19.000	150.00000	2,850.00	584.00000	11,096.00	791.48000	15,038.12
	BRICK PAVERS , RESET	SYS						
0033	604-06070	1,612.000	79.00000	127,348.00	90.00000	145,080.00	148.14000	238,801.68
	SIDEWALK, CONCRETE	SYS						
0034	604-08086	1,713.000	190.00000	325,470.00	300.00000	513,900.00	285.23000	488,598.99
	CURB RAMP, CONCRETE	SYS						
0035	604-12083	246.000	375.00000	92,250.00	388.00000	95,448.00	620.11000	152,547.06
	DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-12084	1.000	675.00000	675.00	500.00000	500.00	968.17000	968.17
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0037	605-06120	4,419.000	59.00000	260,721.00	60.00000	265,140.00	65.15000	287,897.85
	CURB, CONCRETE	LFT						
0038	605-06121	238.000	70.00000	16,660.00	63.00000	14,994.00	64.97000	15,462.86
	CURB, CONCRETE B	LFT						
0039	605-06140	656.000	85.00000	55,760.00	50.00000	32,800.00	70.86000	46,484.16
	CURB AND GUTTER, CONCRETE	LFT						
0040	610-07488	410.000	195.00000	79,950.00	359.00000	147,190.00	266.82000	109,396.20
	HMA FOR APPROACHES, TYPE C	TON						
0041	610-09108	23.000	250.00000	5,750.00	200.00000	4,600.00	177.22000	4,076.06
	PCCP FOR APPROACHES, 9 IN.	SYS						
0042	621-01004	8.000	375.00000	3,000.00	375.00000	3,000.00	326.49000	2,611.92
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06560	247.000	17.95000	4,433.65	17.95000	4,433.65	5.38000	1,328.86
	MULCHED SEEDING U	SYS						
0044	621-06567	1.000	25.00000	25.00	25.00000	25.00	1,151.64000	1,151.64
	WATER	KGAL						
0045	621-06570	46.000	750.00000	34,500.00	135.00000	6,210.00	98.79000	4,544.34
	TOPSOIL	CYS						
0046	621-06575	126.000	43.30000	5,455.80	39.00000	4,914.00	17.15000	2,160.90
	SODDING, NURSERY	SYS						
0047	628-09403	12.000	3,300.00000	39,600.00	3,000.00000	36,000.00	1,904.40000	22,852.80
	FIELD OFFICE, C	MOS						
0048	628-11976	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	1,271.88000	1,271.88
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	715-05149	119.000	100.00000	11,900.00	120.00000	14,280.00	124.83000	14,854.77
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-08306	43.000 TON	350.00000	15,050.00	359.00000	15,437.00	193.18000	8,306.74
		HMA FOR STRUCTURE INSTALLATION, TYPE C						
0051	715-09064	119.000 LFT	16.00000	1,904.00	32.00000	3,808.00	11.00000	1,309.00
		VIDEO INSPECTION FOR PIPE						
0052	720-01355	5.000 EACH	450.00000	2,250.00	1,900.00000	9,500.00	325.00000	1,625.00
		INLET, CLEAN EXISTING						
0053	720-01894	1.000 EACH	1,500.00000	1,500.00	1,650.00000	1,650.00	1,411.39000	1,411.39
		CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT						
0054	720-03905	2.000 EACH	5,000.00000	10,000.00	3,915.00000	7,830.00	6,843.13000	13,686.26
		CATCH BASIN, A						
0055	720-12797	2.000 EACH	1,000.00000	2,000.00	629.00000	1,258.00	617.97000	1,235.94
		CASTING, INLET, ADJUST TO GRADE						
0056	720-44020	2.000 EACH	1,700.00000	3,400.00	1,105.00000	2,210.00	1,743.16000	3,486.32
		CASTING, 3, FURNISH AND ADJUST TO GRADE						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	720-44025	10.000	1,250.00000	12,500.00	1,176.00000	11,760.00	1,124.79000	11,247.90
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0058	720-45010	10.000	2,700.00000	27,000.00	3,378.00000	33,780.00	3,577.46000	35,774.60
	INLET, A3	EACH						
0059	801-03290	2.000	400.00000	800.00	291.00000	582.00	291.00000	582.00
	CONSTRUCTION SIGN, C	EACH						
0060	801-04308	12.000	100.00000	1,200.00	327.00000	3,924.00	327.00000	3,924.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06625	21.000	75.00000	1,575.00	133.00000	2,793.00	133.00000	2,793.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062	801-06640	212.000	150.00000	31,800.00	191.00000	40,492.00	191.00000	40,492.00
	CONSTRUCTION SIGN, A	EACH						
0063	801-06645	392.000	75.00000	29,400.00	73.00000	28,616.00	73.00000	28,616.00
	CONSTRUCTION SIGN, B	EACH						



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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06710	896.000	15.00000	13,440.00	13.00000	11,648.00	30.00000	26,880.00
	FLASHING ARROW SIGN	DAY						
0065	801-06775	(1)	200,000.00000	200,000.00	583,839.00000	583,839.00	175,200.00000	175,200.00
	MAINTAINING TRAFFIC	LS						
0066	801-07118	120.000	14.00000	1,680.00	18.00000	2,160.00	18.00000	2,160.00
	BARRICADE, III-A	LFT						
0067	801-07119	96.000	14.00000	1,344.00	21.00000	2,016.00	21.00000	2,016.00
	BARRICADE, III-B	LFT						
0068	802-04089	2.000	100.00000	200.00	50.00000	100.00	100.00000	200.00
	SIGN, SHEET, REMOVE	EACH						
0069	802-05701	89.000	30.00000	2,670.00	20.00000	1,780.00	30.00000	2,670.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0070	802-05704	470.000	27.50000	12,925.00	20.00000	9,400.00	27.50000	12,925.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-07059	18.000	100.00000	1,800.00	25.00000	450.00	100.00000	1,800.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0072	802-07060	21.000	200.00000	4,200.00	150.00000	3,150.00	200.00000	4,200.00
	SIGN, SHEET, RELOCATE	EACH						
0073	802-09838	252.000	32.00000	8,064.00	21.00000	5,292.00	32.00000	8,064.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074	802-09840	18.000	37.00000	666.00	25.00000	450.00	37.00000	666.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0075	804-11921	35.000	250.00000	8,750.00	125.00000	4,375.00	250.00000	8,750.00
	DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0076	805-01300	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0077	805-01842	5.000	2,000.00000	10,000.00	900.00000	4,500.00	2,000.00000	10,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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District(s): Greenfield

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Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

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Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY 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	PEDESTRIAN FACILITIES IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-01843	13.000	1,500.0000	19,500.00	200.00000	2,600.00	1,500.00000	19,500.00	
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH							
0079	805-01844	55.000	51.00000	2,805.00	37.00000	2,035.00	51.00000	2,805.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0080	805-02087	(1)	2,200.00000	2,200.00	1,000.00000	1,000.00	2,200.00000	2,200.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0081	805-02150	12.000	1,100.00000	13,200.00	625.00000	7,500.00	1,100.00000	13,200.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0082	805-02645	10.000	1,400.00000	14,000.00	900.00000	9,000.00	1,400.00000	14,000.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0083	805-05405	7.000	1,200.00000	8,400.00	625.00000	4,375.00	1,200.00000	8,400.00	
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							



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Contract Time: 06/15/23 COMPLETION DATE

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Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-11799	28.000	8,000.00000	224,000.00	4,700.00000	131,600.00	8,000.00000	224,000.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0085	805-11815	280.000	44.00000	12,320.00	14.00000	3,920.00	44.00000	12,320.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0086	805-11817	17.000	1,400.00000	23,800.00	895.00000	15,215.00	1,400.00000	23,800.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0087	805-11965	2.000	5,150.00000	10,300.00	4,900.00000	9,800.00	5,150.00000	10,300.00
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0088	805-78480	154.000	3.00000	462.00	3.00000	462.00	3.00000	462.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0089	805-78485	902.000	3.50000	3,157.00	2.25000	2,029.50	3.50000	3,157.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0090	805-78500	43.000	4.75000	204.25	2.75000	118.25	4.75000	204.25
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						



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Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	805-90005	1.000	1,200.00000	1,200.00	865.00000	865.00	1,200.00000	1,200.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0092	805-99162	2.000	1,250.00000	2,500.00	915.00000	1,830.00	1,250.00000	2,500.00
	SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0093	808-03439	14,251.000	11.50000	163,886.50	10.50000	149,635.50	10.50000	149,635.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0094	808-06703	223.000	3.25000	724.75	1.80000	401.40	1.80000	401.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0095	808-09968	8,561.000	8.75000	74,908.75	12.00000	102,732.00	9.50000	81,329.50
	PAVEMENT MARKING , GREEN LANE	SFT						
0096	808-10031	25.000	10.00000	250.00	1.00000	25.00	1.00000	25.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



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Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	808-10033	150.000	4.98000	747.00	1.00000	150.00	1.00000	150.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0098	808-10047	170.000	8.50000	1,445.00	14.00000	2,380.00	14.00000	2,380.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0099	808-10051	343.000	23.00000	7,889.00	20.00000	6,860.00	20.00000	6,860.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0100	808-10056	1,714.000	5.45000	9,341.30	6.00000	10,284.00	6.00000	10,284.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0101	808-10099	236.000	17.45000	4,118.20	24.00000	5,664.00	24.00000	5,664.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY 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	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0102	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	696.000 LFT	7.55000 5,254.80	5.00000 3,480.00	3,480.00	5.00000 3,480.00	3,480.00	5.00000 3,480.00	3,480.00
0103	808-11776 TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	15.000 LFT	19.00000 285.00	35.00000 525.00	525.00	35.00000 525.00	525.00	35.00000 525.00	525.00
0104	808-12032 GROOVING FOR PAVEMENT MARKINGS	1,094.000 LFT	2.25000 2,461.50	5.00000 5,470.00	5,470.00	5.00000 5,470.00	5,470.00	5.00000 5,470.00	5,470.00
0105	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	207.000 LFT	22.50000 4,657.50	5.00000 1,035.00	1,035.00	5.00000 1,035.00	1,035.00	5.00000 1,035.00	1,035.00
0106	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	8,169.000 LFT	7.69000 62,819.61	10.50000 85,774.50	85,774.50	10.50000 85,774.50	85,774.50	10.50000 85,774.50	85,774.50



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Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) BEATY 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	PEDESTRIAN FACILITIES IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0107	808-75300	23,030.000		2.55000	58,726.50	3.00000	69,090.00	3.00000	69,090.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0108	202-07603	5.000		800.00000	4,000.00	1,000.00000	5,000.00	2,500.00000	12,500.00
	TESTING FOR WASTES, TYPE C	EACH							
Section Totals:					\$2,847,000.00		\$3,358,710.80		\$3,409,584.76
Life Cycle Costs:									
Section Total with LCC:					\$2,847,000.00		\$3,358,710.80		\$3,409,584.76
Contract Item Totals					\$2,847,000.00		\$3,358,710.80		\$3,409,584.76
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$2,847,000.00		\$3,358,710.80		3,409,584.76

() indicates item is bid as Lump Sum



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District(s): Greenfield

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Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	300,000.00000	300,000.00	80,000.00000	80,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	2.000	1,300.00000	2,600.00	1,000.00000	2,000.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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District(s): Greenfield

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Contract Time: 06/15/23 COMPLETION DATE

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Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	175,000.00000	175,000.00	197,350.00000	197,350.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-02240	270.000	40.00000	10,800.00	75.00000	20,250.00		
	PAVEMENT REMOVAL	SYS						
0013	202-02278	5,432.000	12.00000	65,184.00	30.00000	162,960.00		
	CURB, CONCRETE, REMOVE	LFT						



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Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02772	2.000	250.00000	500.00	600.00000	1,200.00		
	CASTING, REMOVE	EACH						
0015	202-05545	9.000	100.00000	900.00	150.00000	1,350.00		
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0016	202-05550	9.000	100.00000	900.00	150.00000	1,350.00		
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0017	202-05555	9.000	50.00000	450.00	150.00000	1,350.00		
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018	202-52710	3,210.000	15.00000	48,150.00	50.00000	160,500.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-91385	2.000	600.00000	1,200.00	1,000.00000	2,000.00		
	INLET, REMOVE	EACH						
0020	202-91840	10.000	100.00000	1,000.00	60.00000	600.00		
	FENCE, CHAIN, LINK, REMOVE	LFT						



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Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-96133	3.000	100.00000	300.00	250.00000	750.00		
	PIPE, REMOVE	LFT						
0022	202-98370	1.000	500.00000	500.00	500.00000	500.00		
	POLE, REMOVE	EACH						
0023	203-02070	130.000	60.00000	7,800.00	100.00000	13,000.00		
	BORROW	CYS						
0024	205-12108	11,770.000	1.00000	11,770.00	1.00000	11,770.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	39,000.00000	39,000.00	600.00000	600.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	207-08264	56.000	40.00000	2,240.00	60.00000	3,360.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0027	211-09265	44.000	150.00000	6,600.00	75.00000	3,300.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	4.000	200.00000	800.00	135.00000	540.00		
	DENSE GRADED SUBBASE	CYS						
0029	304-12625	14.000	517.18000	7,240.52	700.00000	9,800.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0030	306-08034	4,794.000	10.00000	47,940.00	35.00000	167,790.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	406-05520	2.000	863.91000	1,727.82	863.91000	1,727.82		
	ASPHALT FOR TACK COAT	TON						
0032	604-03643	19.000	300.00000	5,700.00	600.00000	11,400.00		
	BRICK PAVERS , RESET	SYS						
0033	604-06070	1,612.000	100.00000	161,200.00	150.00000	241,800.00		
	SIDEWALK, CONCRETE	SYS						
0034	604-08086	1,713.000	250.00000	428,250.00	300.00000	513,900.00		
	CURB RAMP, CONCRETE	SYS						
0035	604-12083	246.000	450.00000	110,700.00	460.00000	113,160.00		
	DETECTABLE WARNING SURFACES	SYS						



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Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-12084	1.000	1,500.00000	1,500.00	460.00000	460.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0037	605-06120	4,419.000	50.00000	220,950.00	105.00000	463,995.00		
	CURB, CONCRETE	LFT						
0038	605-06121	238.000	50.00000	11,900.00	120.00000	28,560.00		
	CURB, CONCRETE B	LFT						
0039	605-06140	656.000	50.00000	32,800.00	120.00000	78,720.00		
	CURB AND GUTTER, CONCRETE	LFT						
0040	610-07488	410.000	634.49000	260,140.90	710.00000	291,100.00		
	HMA FOR APPROACHES, TYPE C	TON						
0041	610-09108	23.000	200.00000	4,600.00	155.00000	3,565.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0042	621-01004	8.000	375.00000	3,000.00	375.00000	3,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-06560	247.000	17.95000	4,433.65	50.00000	12,350.00		
	MULCHED SEEDING U	SYS						
0044	621-06567	1.000	25.00000	25.00	25.00000	25.00		
	WATER	KGAL						
0045	621-06570	46.000	100.00000	4,600.00	110.00000	5,060.00		
	TOPSOIL	CYS						
0046	621-06575	126.000	39.00000	4,914.00	65.00000	8,190.00		
	SODDING, NURSERY	SYS						
0047	628-09403	12.000	2,000.00000	24,000.00	1,800.00000	21,600.00		
	FIELD OFFICE, C	MOS						
0048	628-11976	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	715-05149	119.000	100.00000	11,900.00	225.00000	26,775.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	715-08306	43.000	261.22000	11,232.46	385.00000	16,555.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0051	715-09064	119.000	16.00000	1,904.00	16.00000	1,904.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0052	720-01355	5.000	1,000.00000	5,000.00	750.00000	3,750.00		
	INLET, CLEAN EXISTING	EACH						
0053	720-01894	1.000	1,250.00000	1,250.00	1,600.00000	1,600.00		
	CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT	EACH						
0054	720-03905	2.000	6,000.00000	12,000.00	8,500.00000	17,000.00		
	CATCH BASIN, A	EACH						
0055	720-12797	2.000	850.00000	1,700.00	1,000.00000	2,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0056	720-44020	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00		
	CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						



Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	720-44025	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00		
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0058	720-45010	10.000	4,000.00000	40,000.00	5,000.00000	50,000.00		
	INLET, A3	EACH						
0059	801-03290	2.000	291.00000	582.00	400.00000	800.00		
	CONSTRUCTION SIGN, C	EACH						
0060	801-04308	12.000	327.00000	3,924.00	100.00000	1,200.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06625	21.000	133.00000	2,793.00	75.00000	1,575.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062	801-06640	212.000	191.00000	40,492.00	150.00000	31,800.00		
	CONSTRUCTION SIGN, A	EACH						
0063	801-06645	392.000	73.00000	28,616.00	75.00000	29,400.00		
	CONSTRUCTION SIGN, B	EACH						



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06710	896.000	13.00000	11,648.00	15.00000	13,440.00		
	FLASHING ARROW SIGN	DAY						
0065	801-06775	(1)	675,000.00000	675,000.00	291,026.77000	291,026.77		
	MAINTAINING TRAFFIC	LS						
0066	801-07118	120.000	18.00000	2,160.00	14.00000	1,680.00		
	BARRICADE, III-A	LFT						
0067	801-07119	96.000	21.00000	2,016.00	14.00000	1,344.00		
	BARRICADE, III-B	LFT						
0068	802-04089	2.000	50.00000	100.00	100.00000	200.00		
	SIGN, SHEET, REMOVE	EACH						
0069	802-05701	89.000	20.00000	1,780.00	30.00000	2,670.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0070	802-05704	470.000	20.00000	9,400.00	27.50000	12,925.00		
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



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District(s): Greenfield

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Project(s): 170093600LC3

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Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-07059	18.000	25.00000	450.00	100.00000	1,800.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0072	802-07060	21.000	150.00000	3,150.00	200.00000	4,200.00		
	SIGN, SHEET, RELOCATE	EACH						
0073	802-09838	252.000	21.00000	5,292.00	32.00000	8,064.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0074	802-09840	18.000	25.00000	450.00	37.00000	666.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0075	804-11921	35.000	125.00000	4,375.00	100.00000	3,500.00		
	DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0076	805-01300	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0077	805-01842	5.000	900.00000	4,500.00	2,000.00000	10,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-01843	13.000	200.00000	2,600.00	1,500.00000	19,500.00		
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0079	805-01844	55.000	37.00000	2,035.00	51.00000	2,805.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0080	805-02087	(1)	1,000.00000	1,000.00	2,200.00000	2,200.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0081	805-02150	12.000	625.00000	7,500.00	1,100.00000	13,200.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0082	805-02645	10.000	900.00000	9,000.00	1,400.00000	14,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0083	805-05405	7.000	625.00000	4,375.00	1,200.00000	8,400.00		
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						



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District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-11799	28.000	4,700.00000	131,600.00	8,000.00000	224,000.00		
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0085	805-11815	280.000	14.00000	3,920.00	44.00000	12,320.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0086	805-11817	17.000	895.00000	15,215.00	1,400.00000	23,800.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0087	805-11965	2.000	4,900.00000	9,800.00	5,150.00000	10,300.00		
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0088	805-78480	154.000	3.00000	462.00	3.00000	462.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0089	805-78485	902.000	2.25000	2,029.50	3.50000	3,157.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0090	805-78500	43.000	2.75000	118.25	4.75000	204.25		
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						



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Contract ID: T -40371-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	805-90005	1.000	865.00000	865.00	1,200.00000	1,200.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0092	805-99162	2.000	915.00000	1,830.00	1,250.00000	2,500.00		
	SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0093	808-03439	14,251.000	10.50000	149,635.50	11.50000	163,886.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0094	808-06703	223.000	1.80000	401.40	3.25000	724.75		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0095	808-09968	8,561.000	9.50000	81,329.50	9.50000	81,329.50		
	PAVEMENT MARKING , GREEN LANE	SFT						
0096	808-10031	25.000	1.00000	25.00	10.00000	250.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 531

Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	808-10033	150.000	1.00000	150.00	4.98000	747.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0098	808-10047	170.000	14.00000	2,380.00	8.50000	1,445.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0099	808-10051	343.000	20.00000	6,860.00	23.00000	7,889.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0100	808-10056	1,714.000	6.00000	10,284.00	5.45000	9,341.30		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0101	808-10099	236.000	24.00000	5,664.00	17.45000	4,118.20		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FACILITIES IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	808-11482	696.000	5.00000	3,480.00	7.55000	5,254.80		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0103	808-11776	15.000	35.00000	525.00	19.00000	285.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0104	808-12032	1,094.000	5.00000	5,470.00	2.25000	2,461.50		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0105	808-75260	207.000	5.00000	1,035.00	22.50000	4,657.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0106	808-75297	8,169.000	10.50000	85,774.50	7.69000	62,819.61		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Letting Date: September 15, 2021

District(s): Greenfield

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Project(s): 170093600LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FACILITIES IMPROVEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) 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	PEDESTRIAN FACILITIES IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	808-75300 23,030.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	3.00000	69,090.00	2.55000	58,726.50		
0108	202-07603 5.000 TESTING FOR WASTES, TYPE C	1,500.00000	7,500.00	1,000.00000	5,000.00		
Section Totals:			\$3,537,992.00		\$3,947,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,537,992.00		\$3,947,000.00		
Contract Item Totals			\$3,537,992.00		\$3,947,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,537,992.00		\$3,947,000.00		

() indicates item is bid as Lump Sum



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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)		13,500.00000	13,500.00	20,950.00000	20,950.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	107-09367	38.000		335.00000	12,730.00	350.00000	13,300.00	200.00000	7,600.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



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Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACON		Cat Alt Set:		Cat Alt Member:		LCC:
0008	110-01001	(1)	70,000.00000	70,000.00	34,900.00000	34,900.00	99,000.00000	99,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	15,000.00000	15,000.00
	CLEARING RIGHT OF WAY	LS						
0010	202-02278	48.000	50.00000	2,400.00	50.00000	2,400.00	65.00000	3,120.00
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02279	59.000	50.00000	2,950.00	50.00000	2,950.00	65.00000	3,835.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	52.000	46.00000	2,392.00	46.00000	2,392.00	65.00000	3,380.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-96151	(1)	1,250.00000	1,250.00	2,500.00000	2,500.00	1,500.00000	1,500.00
	TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0014	203-02000	35.000	117.00000	4,095.00	117.00000	4,095.00	135.00000	4,725.00
	EXCAVATION, COMMON	CYS						



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Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	205-12108	1,358.000	1.00000	1,358.00	1.00000	1,358.00	1.00000	1,358.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	301-12234	1.000	450.00000	450.00	450.00000	450.00	500.00000	500.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0018	304-12624	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00	2,000.00000	8,000.00	
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0019	306-08034	43.000	105.00000	4,515.00	105.00000	4,515.00	115.00000	4,945.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0020	604-06070	61.000	150.00000	9,150.00	150.00000	9,150.00	160.00000	9,760.00	
	SIDEWALK, CONCRETE	SYS							
0021	604-08086	171.000	180.00000	30,780.00	180.00000	30,780.00	190.00000	32,490.00	
	CURB RAMP, CONCRETE	SYS							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	604-12083	21.000	380.00000	7,980.00	380.00000	7,980.00	390.00000	8,190.00
	DETECTABLE WARNING SURFACES	SYS						
0023	605-06120	10.000	110.00000	1,100.00	110.00000	1,100.00	120.00000	1,200.00
	CURB, CONCRETE	LFT						
0024	605-06155	26.000	110.00000	2,860.00	110.00000	2,860.00	120.00000	3,120.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0025	605-90726	65.000	110.00000	7,150.00	110.00000	7,150.00	120.00000	7,800.00
	CURB, CONCRETE, DEPRESSED	LFT						
0026	605-96305	34.000	110.00000	3,740.00	110.00000	3,740.00	120.00000	4,080.00
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0027	621-06567	1.000	50.00000	50.00	25.00000	25.00	500.00000	500.00
	WATER	KGAL						
0028	621-06575	12.000	50.00000	600.00	250.00000	3,000.00	75.00000	900.00
	SODDING, NURSERY	SYS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:			Cat Alt Member:			LCC:
0029	628-09401	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00	4,500.00000	36,000.00	
	FIELD OFFICE, A	MOS							
0030	628-11729	1.000	150.00000	150.00	1,000.00000	1,000.00	250.00000	250.00	
	CELLULAR TELEPHONE, TYPE A	EACH							
0031	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0032	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0033	628-11783	8.000	75.00000	600.00	500.00000	4,000.00	100.00000	800.00	
	CELLULAR TELEPHONE SERVICE, 2000 MIN.	MOS							
0034	628-11976	1.000	400.00000	400.00	1,500.00000	1,500.00	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0035	628-11977	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM	EACH							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:			Cat Alt Member:			LCC:
0036	715-05149	8.000	450.00000	3,600.00	360.00000	2,880.00	400.00000	3,200.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0037	715-46000	2.000	1,750.00000	3,500.00	2,150.00000	4,300.00	1,500.00000	3,000.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0038	720-94840	2.000	350.00000	700.00	1,000.00000	2,000.00	750.00000	1,500.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0039	801-06209	90.000	2.00000	180.00	1.50000	135.00	3.00000	270.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0040	801-06640	34.000	150.00000	5,100.00	105.00000	3,570.00	175.00000	5,950.00	
	CONSTRUCTION SIGN, A	EACH							
0041	801-06645	53.000	75.00000	3,975.00	65.00000	3,445.00	150.00000	7,950.00	
	CONSTRUCTION SIGN, B	EACH							
0042	801-06775	(1)	18,500.00000	18,500.00	36,450.00000	36,450.00	99,000.00000	99,000.00	
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	801-07118	71.000	10.00000 710.00	16.00000	1,136.00	20.00000	1,420.00
	BARRICADE, III-A	LFT					
0044	801-12641	16.000	310.00000 4,960.00	250.00000	4,000.00	650.00000	10,400.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0045	802-04089	12.000	50.00000 600.00	100.00000	1,200.00	30.00000	360.00
	SIGN, SHEET, REMOVE	EACH					
0046	802-05701	105.000	25.86000 2,715.30	25.00000	2,625.00	40.00000	4,200.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0047	802-07058	2.000	125.00000 250.00	500.00000	1,000.00	75.00000	150.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH					
0048	802-07059	56.000	40.00000 2,240.00	100.00000	5,600.00	50.00000	2,800.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0049	802-07060	2.000	175.00000 350.00	125.00000	250.00	50.00000	100.00
	SIGN, SHEET, RELOCATE	EACH					



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:	Cat Alt Member:		LCC:			
0050	802-09838	282.000	19.00000	5,358.00	25.00000	7,050.00	39.00000	10,998.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0051	802-09840	261.000	19.46000	5,079.06	25.00000	6,525.00	40.00000	10,440.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0052	805-02645	38.000	775.00000	29,450.00	1,500.00000	57,000.00	2,900.00000	110,200.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0053	805-04133	10.000	725.00000	7,250.00	750.00000	7,500.00	1,000.00000	10,000.00	
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0054	805-06742	28.000	4,300.00000	120,400.00	5,500.00000	154,000.00	5,300.00000	148,400.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0055	805-08475	(1)	100,000.00000	100,000.00	130,500.00000	130,500.00	94,500.00000	94,500.00	
	FLASHER MODERNIZATION	LS							
0056	805-11771	28.000	865.00000	24,220.00	1,000.00000	28,000.00	1,200.00000	33,600.00	
	SIGNAL POLE, PEDESTAL, 16 FT	EACH							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) RAGLE, INC.		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN FLASHING BEACON	Cat Alt Set:			Cat Alt Member:			LCC:
0057	805-11799	10.000	3,100.00000	31,000.00	3,500.00000	35,000.00	4,750.00000	47,500.00	
	RECTANGULAR RAPID FLASHING BEACON	EACH							
0058	805-78370	10.000	250.00000	2,500.00	600.00000	6,000.00	500.00000	5,000.00	
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH							
0059	808-03439	396.000	17.00000	6,732.00	8.00000	3,168.00	10.00000	3,960.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0060	808-75297	26.000	17.00000	442.00	8.00000	208.00	10.00000	260.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:			\$588,718.36		\$697,844.00		\$899,718.00		
Life Cycle Costs:									
Section Total with LCC:			\$588,718.36		\$697,844.00		\$899,718.00		
Contract Item Totals				\$588,718.36		\$697,844.00		\$899,718.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41376-A

Counties: JOHNSON

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 541

Project(s): 180159200LC5

Contract Time: 04/30/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS

Contract Grand Totals

\$588,718.36

\$697,844.00

899,718.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 10

Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	24,900.00000	24,900.00	12,000.00000	12,000.00	40,000.00000	40,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID				(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT		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)	23,657.00000	23,657.00	70,057.83000	70,057.83	49,650.00000	49,650.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-01015	(1)	22,394.01000	22,394.01	10,000.00000	10,000.00	49,650.00000	49,650.00	
	CLEARING AND GRUBBING	LS							
0011	202-02240	29.000	39.38000	1,142.02	55.00000	1,595.00	55.00000	1,595.00	
	PAVEMENT REMOVAL	SYS							
0012	202-02278	1,169.000	14.47000	16,915.43	31.00000	36,239.00	20.00000	23,380.00	
	CURB, CONCRETE, REMOVE	LFT							
0013	202-05545	7.000	60.00000	420.00	100.00000	700.00	150.00000	1,050.00	
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID				(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	202-05550	7.000	100.00000	700.00	500.00000	3,500.00	150.00000	1,050.00	
	REGULATED MATERIALS, REMOVE, TYPE C	CYS							
0015	202-05555	7.000	100.00000	700.00	425.00000	2,975.00	150.00000	1,050.00	
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS							
0016	202-06541	1.000	3,400.00000	3,400.00	750.00000	750.00	3,400.00000	3,400.00	
	REMOVE AND SALVAGE, RRFB	EACH							
0017	202-52710	531.000	15.72000	8,347.32	35.00000	18,585.00	35.00000	18,585.00	
	SIDEWALK CONCRETE, REMOVE	SYS							
0018	202-96022	1.000	1,277.59000	1,277.59	5,755.00000	5,755.00	1,000.00000	1,000.00	
	CONCRETE FOUNDATION, REMOVE	EACH							
0019	203-02000	96.000	54.12000	5,195.52	61.00000	5,856.00	100.00000	9,600.00	
	EXCAVATION, COMMON	CYS							
0020	203-02055	46.000	59.39000	2,731.94	90.00000	4,140.00	175.00000	8,050.00	
	EMBANKMENT	CYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID				(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	15,625.000		1.00000	15,625.00	1.00000	15,625.00	1.00000	15,625.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0022	205-12616	(1)		3,347.83000	3,347.83	24,000.00000	24,000.00	500.00000	500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0023	207-08264	304.000		27.42000	8,335.68	29.75000	9,044.00	50.00000	15,200.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0024	304-12625	121.000		164.75000	19,934.75	575.00000	69,575.00	200.00000	24,200.00
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0025	306-08034	442.000		12.80000	5,657.60	59.00000	26,078.00	75.00000	33,150.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	401-07327	37.000		207.11000	7,663.07	575.00000	21,275.00	200.00000	7,400.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON							
0027	406-05520	8.000		2,089.58000	16,716.64	1,101.15000	8,809.20	500.00000	4,000.00
	ASPHALT FOR TACK COAT	TON							



Indiana Department of Transportation

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Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0028	506-06333	70.000	130.58000	9,140.60	240.25000	16,817.50	175.00000	12,250.00
	PCCP PATCHING, FULL DEPTH	SYS						
0029	604-06070	248.000	124.46000	30,866.08	75.50000	18,724.00	150.00000	37,200.00
	SIDEWALK, CONCRETE	SYS						
0030	604-08086	321.000	237.58000	76,263.18	200.00000	64,200.00	255.00000	81,855.00
	CURB RAMP, CONCRETE	SYS						
0031	604-12083	83.000	555.76000	46,128.08	362.00000	30,046.00	460.00000	38,180.00
	DETECTABLE WARNING SURFACES	SYS						
0032	605-06120	725.000	55.85000	40,491.25	57.00000	41,325.00	90.00000	65,250.00
	CURB, CONCRETE	LFT						
0033	605-06140	64.000	55.26000	3,536.64	80.00000	5,120.00	110.00000	7,040.00
	CURB AND GUTTER, CONCRETE	LFT						
0034	605-97937	634.000	49.50000	31,383.00	67.00000	42,478.00	75.00000	47,550.00
	CURB AND GUTTER, ROLL CURB	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-06560	619.000	3.81000	2,358.39	23.50000	14,546.50	35.00000	21,665.00
	MULCHED SEEDING U	SYS						
0036	621-06570	66.000	146.99000	9,701.34	161.00000	10,626.00	85.00000	5,610.00
	TOPSOIL	CYS						
0037	628-09401	5.000	1,478.81000	7,394.05	3,000.00000	15,000.00	2,000.00000	10,000.00
	FIELD OFFICE, A	MOS						
0038	628-11976	1.000	1,048.62000	1,048.62	1,500.00000	1,500.00	1,200.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0039	628-12685	6.000	229.29000	1,375.74	100.00000	600.00	100.00000	600.00
	TELEPHONE SERVICE, A	MOS						
0040	715-05148	44.000	120.16000	5,287.04	108.00000	4,752.00	180.00000	7,920.00
	PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0041	715-05149	32.000	143.08000	4,578.56	108.00000	3,456.00	180.00000	5,760.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	715-05203	1,424.000	19.95000	28,408.80	20.50000	29,192.00	20.00000	28,480.00
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0043	720-12797	2.000	438.00000	876.00	1,350.00000	2,700.00	750.00000	1,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0044	720-12798	1.000	438.00000	438.00	1,350.00000	1,350.00	750.00000	750.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0045	720-44025	5.000	961.09000	4,805.45	1,350.00000	6,750.00	1,000.00000	5,000.00
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0046	720-45010	4.000	3,636.56000	14,546.24	3,000.00000	12,000.00	3,500.00000	14,000.00
	INLET, A3	EACH						
0047	720-45025	2.000	6,518.22000	13,036.44	5,000.00000	10,000.00	3,600.00000	7,200.00
	INLET, D6	EACH						
0048	801-06775	(1)	34,887.54000	34,887.54	119,222.66000	119,222.66	252,759.69000	252,759.69
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 8 of 10

Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID				(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	802-07058	1.000		500.00000	500.00	200.00000	200.00	500.00000	500.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH							
0050	802-09838	4.000		90.00000	360.00	22.00000	88.00	90.00000	360.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0051	802-09840	18.000		81.00000	1,458.00	25.00000	450.00	81.00000	1,458.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0052	805-02645	2.000		1,750.00000	3,500.00	1,100.00000	2,200.00	1,750.00000	3,500.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0053	805-11799	2.000		7,050.00000	14,100.00	3,200.00000	6,400.00	7,050.00000	14,100.00
	RECTANGULAR RAPID FLASHING BEACON	EACH							
0054	805-78370	2.000		915.00000	1,830.00	225.00000	450.00	915.00000	1,830.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH							
0055	805-99162	2.000		1,650.00000	3,300.00	850.00000	1,700.00	1,650.00000	3,300.00
	SIGNAL POLE, PEDESTAL, 11 FT	EACH							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID				(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	808-03439	431.000		7.71000	3,323.01	7.90000	3,404.90	7.90000	3,404.90
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0057	808-05866	2.000		39.00000	78.00	52.00000	104.00	52.00000	104.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0058	808-06368	158.000		4.29000	677.82	4.95000	782.10	4.95000	782.10
	TRANSVERSE MARKING, REMOVE	LFT							
0059	808-06703	172.000		0.97000	166.84	0.62000	106.64	0.62000	106.64
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0060	808-06716	923.000		0.72000	664.56	0.60000	553.80	0.60000	553.80
	LINE, REMOVE	LFT							
0061	808-75240	298.000		2.92000	870.16	0.65000	193.70	0.65000	193.70
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 10 of 10

Contract ID: T -41388-A

Counties: MARION

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 551

Project(s): 180144300LC3

Contract Time: 08/31/22 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN INTERSECTION IMPROVEMENT

Line No / Item ID				(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PEDESTRIAN INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	808-75245	946.000		0.98000	927.08	0.62000	586.52	0.62000	586.52
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0063	808-75297	189.000		7.71000	1,457.19	7.85000	1,483.65	7.85000	1,483.65
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0064	808-75320	5.000		160.00000	800.00	165.00000	825.00	165.00000	825.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
Section Totals:					\$589,632.10		\$816,500.00		\$993,000.00
Life Cycle Costs:									
Section Total with LCC:					\$589,632.10		\$816,500.00		\$993,000.00
Contract Item Totals					\$589,632.10		\$816,500.00		\$993,000.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$589,632.10		\$816,500.00		993,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: T -41801-A

Counties: WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 561

Project(s): 180205600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION AND REPAIR

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING INSTALLATION AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,200.00000	6,200.00	6,200.00000	6,200.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	325.00000	1,625.00	1.00000	5.00	750.00000	3,750.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	110-01001	(1)	4,029.00000	4,029.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 6

Contract ID: T -41801-A

Counties: WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 561

Project(s): 180205600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION AND REPAIR

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$84,000.00

\$97,467.00

109,526.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: T -41801-A

Counties: WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 561

Project(s): 180205600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION AND REPAIR

Line No / Item ID		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING INSTALLATION AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00				
0002	107-09358 5.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	50.00000	250.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	5,000.00000	5,000.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: T -41801-A

Counties: WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 561

Project(s): 180205600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION AND REPAIR

Line No / Item ID		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING INSTALLATION AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	801-06640	8.000	75.00000	600.00			
	CONSTRUCTION SIGN, A	EACH					
0009	801-06775	(1)	30,000.00000	30,000.00			
	MAINTAINING TRAFFIC	LS					
0010	801-12042	10.000	100.00000	1,000.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0011	802-05704	2,090.000	22.00000	45,980.00			
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT					
0012	802-09838	1,602.000	28.00000	44,856.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
Section Totals:				\$137,690.00			
Life Cycle Costs:							
Section Total with LCC:				\$137,690.00			
Contract Item Totals				\$137,690.00			
Contract Time Totals							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 6 of 6

Contract ID: T -41801-A

Counties: WAYNE

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 561

Project(s): 180205600ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION AND REPAIR

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$137,690.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: T -41882-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 571

Project(s): 180206100ST3

Contract Time: 05/18/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGN INSTALLATION

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	7,500.00000	7,500.00	1,500.00000	1,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	4.000	100.00000	400.00	500.00000	2,000.00	650.00000	2,600.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	110-01001	(1)	20,000.00000	20,000.00	13,500.00000	13,500.00	28,500.00000	28,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: T -41882-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 571

Project(s): 180206100ST3

Contract Time: 05/18/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGN INSTALLATION

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-06580	2.000	500.00000	1,000.00	650.00000	1,300.00	650.00000	1,300.00
	CONTAMINATED SOIL, REMOVE	CYS						
0009	801-06640	19.000	150.00000	2,850.00	150.00000	2,850.00	150.00000	2,850.00
	CONSTRUCTION SIGN, A	EACH						
0010	801-06645	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
	CONSTRUCTION SIGN, B	EACH						
0011	801-06710	2.000	25.00000	50.00	50.00000	100.00	65.00000	130.00
	FLASHING ARROW SIGN	DAY						
0012	801-06775	(1)	11,000.00000	11,000.00	5,000.00000	5,000.00	38,111.00000	38,111.00
	MAINTAINING TRAFFIC	LS						
0013	802-07059	44.000	50.00000	2,200.00	75.00000	3,300.00	75.00000	3,300.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014	802-07060	6.000	125.00000	750.00	100.00000	600.00	180.00000	1,080.00
	SIGN, SHEET, RELOCATE	EACH						
0015	802-09838	192.000	21.75000	4,176.00	40.00000	7,680.00	19.00000	3,648.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: T -41882-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 571

Project(s): 180206100ST3

Contract Time: 05/18/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGN INSTALLATION

Line No / Item ID		(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW SIGN INSTALLATION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0016	805-02645	24.000	900.00000	21,600.00	750.00000	18,000.00	1,000.00000
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					24,000.00
0017	805-06742	24.000	4,000.00000	96,000.00	4,200.00000	100,800.00	3,760.00000
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH					90,240.00
0018	805-11771	24.000	750.00000	18,000.00	800.00000	19,200.00	710.00000
	SIGNAL POLE, PEDESTAL, 16 FT	EACH					17,040.00
0019	805-11965	26.000	2,475.00000	64,350.00	3,375.00000	87,750.00	2,940.00000
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH					76,440.00
Section Totals:				\$245,180.00		\$269,884.00	\$291,043.00
Life Cycle Costs:							
Section Total with LCC:				\$245,180.00		\$269,884.00	\$291,043.00
Contract Item Totals				\$245,180.00		\$269,884.00	\$291,043.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$245,180.00		\$269,884.00	291,043.00



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 4 of 8

Contract ID: T -41882-A

Letting Date: September 15, 2021

Call Order: 571

Contract Time: 05/18/22 COMPLETION DATE

Contract Description: NEW SIGN INSTALLATION

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Greenfield

Project(s): 180206100ST3

Min: **Max:**



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 8

Contract ID: T -41882-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 571

Project(s): 180206100ST3

Contract Time: 05/18/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGN INSTALLATION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) HOOSIER 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	NEW SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	9,050.00000	9,050.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 4.000	200.00000	800.00	752.00000	3,008.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
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	110-01001 (1)	10,000.00000	10,000.00	16,199.00000	16,199.00		
	MOBILIZATION AND DEMOBILIZATION						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 6 of 8

Contract ID: T -41882-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 571

Project(s): 180206100ST3

Contract Time: 05/18/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGN INSTALLATION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) HOOSIER COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-06580	2.000	400.00000	800.00	6,033.00000	12,066.00			
	CONTAMINATED SOIL, REMOVE	CYS							
0009	801-06640	19.000	225.00000	4,275.00	302.00000	5,738.00			
	CONSTRUCTION SIGN, A	EACH							
0010	801-06645	4.000	200.00000	800.00	302.00000	1,208.00			
	CONSTRUCTION SIGN, B	EACH							
0011	801-06710	2.000	50.00000	100.00	90.50000	181.00			
	FLASHING ARROW SIGN	DAY							
0012	801-06775	(1)	10,000.00000	10,000.00	12,092.00000	12,092.00			
	MAINTAINING TRAFFIC	LS							
0013	802-07059	44.000	25.00000	1,100.00	104.00000	4,576.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0014	802-07060	6.000	30.00000	180.00	610.00000	3,660.00			
	SIGN, SHEET, RELOCATE	EACH							
0015	802-09838	192.000	30.00000	5,760.00	22.60000	4,339.20			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 7 of 8

Contract ID: T -41882-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 571

Project(s): 180206100ST3

Contract Time: 05/18/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGN INSTALLATION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) HOOSIER COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	805-02645	24.000	1,600.00000	38,400.00	1,198.00000	28,752.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0017	805-06742	24.000	4,400.00000	105,600.00	6,095.00000	146,280.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH					
0018	805-11771	24.000	950.00000	22,800.00	1,207.00000	28,968.00	
	SIGNAL POLE, PEDESTAL, 16 FT	EACH					
0019	805-11965	26.000	3,500.00000	91,000.00	5,150.00000	133,900.00	
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH					
Section Totals:				\$296,619.00		\$410,021.20	
Life Cycle Costs:							
Section Total with LCC:				\$296,619.00		\$410,021.20	
Contract Item Totals				\$296,619.00		\$410,021.20	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$296,619.00		\$410,021.20	



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: T -41882-A

Letting Date: September 15, 2021

Call Order: 571

Contract Time: 05/18/22 COMPLETION DATE

Contract Description: NEW SIGN INSTALLATION

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Greenfield

Project(s): 180206100ST3

Min: **Max:**



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: T -42486-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 581

Project(s): 190203600ST2

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID				(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	110-01001	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0006	801-06710	180.000	1.00000	180.00	3.50000	630.00			
	FLASHING ARROW SIGN	DAY							
0007	801-06775	(1)	140,000.00000	140,000.00	335,000.00000	335,000.00			
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: T -42486-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 581

Project(s): 190203600ST2

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,RAISED PAVEMENT MARKINGS		Cat Alt Set:		LCC:	
		REFURBISHED					
0008	801-92448	1,800.000	1.00000 1,800.00	3.50000	6,300.00		
	CONSTRUCTION SIGNS	DAY					
	MOBILE						
0009	808-75994	43,118.000	8.00000 344,944.00	7.15000	308,293.70		
	PRISMATIC REFLECTOR	EACH					
0010	808-75996	6,468.000	1.00000 6,468.00	20.00000	129,360.00		
	SNOWPLOWABLE RAISED	EACH					
	PAVEMENT MARKER,						
	REMOVE						
0011	808-75998	6,468.000	18.00000 116,424.00	30.00000	194,040.00		
	SNOWPLOWABLE RAISED	EACH					
	PAVEMENT MARKER						
Section Totals:				\$644,820.00	\$998,627.70		
Life Cycle Costs:							
Section Total with LCC:				\$644,820.00	\$998,627.70		
Contract Item Totals				\$644,820.00	\$998,627.70		
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00		
Contract Grand Totals				\$644,820.00	\$998,627.70		



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 3

Contract ID: T -42486-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Fort Wayne

Call Order: 581

Project(s): 190203600ST2

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: T -42518-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 591

Project(s): 190201800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		Quantity and Units	(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,RAISED PAVEMENT MARKINGS REFURBISHED	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)	50,000.00000	50,000.00	25,000.00000	25,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	801-06710	90.000	1.00000	90.00	10.00000	900.00		
	FLASHING ARROW SIGN	DAY						
0007	801-06775	(1)	95,000.00000	95,000.00	250,000.00000	250,000.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: T -42518-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 591

Project(s): 190201800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,RAISED PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
		REFURBISHED				LCC:	
0008	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0009	801-92448	90.000	1.00000	90.00	5.00000	450.00	
	CONSTRUCTION SIGNS MOBILE	DAY					
0010	808-75994	26,092.000	8.40000	219,172.80	8.50000	221,782.00	
	PRISMATIC REFLECTOR	EACH					
0011	808-75996	1,305.000	5.00000	6,525.00	20.00000	26,100.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0012	808-75998	2,609.000	29.45000	76,835.05	27.00000	70,443.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$453,716.85		\$600,679.00	
Life Cycle Costs:							
Section Total with LCC:				\$453,716.85		\$600,679.00	
Contract Item Totals				\$453,716.85		\$600,679.00	
Contract Time Totals							



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 3

Contract ID: T -42518-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Seymour

Call Order: 591

Project(s): 190201800ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$453,716.85

\$600,679.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 1 of 9

Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) SIGNAL 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 MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	1.00000	1.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	9,500.00000	9,500.00				
0007	202-52710 50.000 SIDEWALK CONCRETE, REMOVE SYS	20.00000	1,000.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 2 of 9

Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) SIGNAL 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 MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	604-06070 SIDEWALK, CONCRETE	50.000 SYS	70.00000 3,500.00				
0009	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	100.00000 800.00				
0010	801-06775 MAINTAINING TRAFFIC	(1) LS	5,500.00000 5,500.00				
0011	802-03821 SIGN, SHEET, WITH LEGEND,	6.000 EACH	135.00000 810.00				
0012	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	1.000 EACH	2,800.00000 2,800.00				
0013	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	1.000 EACH	1,200.00000 1,200.00				
0014	805-01820 SIGNAL POLE, STEEL STRAIN, INSTALL	1.000 EACH	1,400.00000 1,400.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 3 of 9

Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) SIGNAL 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 MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	1.000 EACH	750.00000 750.00				
0016	805-01835 TRAFFIC SIGNAL HEAD, REPAIR	1.000 EACH	200.00000 200.00				
0017	805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	1,200.00000 1,200.00				
0018	805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	2.000 EACH	500.00000 1,000.00				
0019	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	500.000 LFT	26.50000 13,250.00				
0020	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	1.000 EACH	250.00000 250.00				
0021	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	1.000 EACH	700.00000 700.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-03372 TETHER FOR SIGNAL	1.000 EACH	1,000.00000	1,000.00				
0023	805-04952 CONTROLLER AND CABINET	1.000 EACH	1,200.00000	1,200.00				
0024	805-06364 FIBER OPTIC BREAKOUT KIT	2.000 EACH	250.00000	500.00				
0025	805-06595 CONDUIT, PVC, 2 IN.	100.000 LFT	15.00000	1,500.00				
0026	805-08464 RADIO, INTERCONNECT	1.000 EACH	1,600.00000	1,600.00				
0027	805-09845 CONTACT CLOSURE CARD	1.000 EACH	6,400.00000	6,400.00				
0028	805-09846 RECEIVER PROCESSOR	1.000 EACH	1,100.00000	1,100.00				
0029	805-10107 WIRELESS MAGNETOMETER DETECTOR	1.000 EACH	720.00000	720.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 5 of 9

Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	805-10108 WIRELESS REPEATER	1.000 EACH	1,890.00000	1,890.00				
0031	805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	1.000 EACH	1,500.00000	1,500.00				
0032	805-11540 MICROLOOP DETECTOR PROBE	1.000 EACH	150.00000	150.00				
0033	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	1.000 EACH	250.00000	250.00				
0034	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	1.000 EACH	300.00000	300.00				
0035	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000 EACH	325.00000	325.00				
0036	805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	1.000 EACH	225.00000	225.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 6 of 9

Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) SIGNAL 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 MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1,200.00000	1,200.00			
0038	805-78420 DISCONNECT HANGER	1.000 EACH	200.00000	200.00			
0039	805-78445 SIGNAL SERVICE	1.000 EACH	1,000.00000	1,000.00			
0040	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	75.000 LFT	3.00000	225.00			
0041	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	10,000.000 LFT	0.35000	3,500.00			
0042	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	300.000 LFT	1.70000	510.00			
0043	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	300.000 LFT	1.90000	570.00			



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) SIGNAL 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 MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	300.000 LFT	2.25000 675.00				
0045	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	500.000 LFT	2.50000 1,250.00				
0046	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	7,000.000 LFT	2.50000 17,500.00				
0047	805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	900.00000 18,000.00				
0048	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,700.000 LFT	8.50000 14,450.00				
0049	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1,250.00000 1,250.00				



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

Page 8 of 9

Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	805-78930	1.000	1,250.00000	1,250.00				
	CONTROLLER CABINET FOUNDATION, M	EACH						
0051	805-91706	1.000	350.00000	350.00				
	ANCHOR BOLT REPAIR	EACH						
0052	805-92951	1.000	150.00000	150.00				
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0053	805-97509	1.000	1,400.00000	1,400.00				
	CONTROLLER CABINET FOUNDATION, M MODIFY TO P1	EACH						
0054	807-87085	150.000	75.00000	11,250.00				
	ELECTRICIAN	HRS						
Section Totals:			\$137,255.00					
Life Cycle Costs:								
Section Total with LCC:			\$137,255.00					
Contract Item Totals			\$137,255.00					
Contract Time Totals								



Indiana Department of Transportation

December 29, 2021

Tabulation of Bids

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Contract ID: TM-43526-A

Counties: VARIOUS

Letting Date: September 15, 2021

District(s): Greenfield

Call Order: 621

Project(s): 200261100ST3

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$137,255.00

() indicates item is bid as Lump Sum