



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** B -33275-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 600

**Project(s):** 100569900LC5

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	7,500.00000	7,500.00	11,088.00000	11,088.00		
	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 ID:** B -33275-A

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**Letting Date:** April 01, 2020

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**Call Order:** 600

**Project(s):** 100569900LC5

**Contract Time:** 11/30/20 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
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)	37,500.00000	37,500.00	54,466.00000	54,466.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	22,500.00000	22,500.00	32,679.00000	32,679.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-51330	(1)	75,000.00000	75,000.00	255,411.46000	255,411.46	
	PRESENT STRUCTURE, REMOVE	LS					
0012	203-02000	294.000	25.00000	7,350.00	89.97000	26,451.18	
	EXCAVATION, COMMON	CYS					
0013	203-02070	141.000	1.00000	141.00	13.80000	1,945.80	
	BORROW	CYS					
0014	203-51223	459.000	25.00000	11,475.00	45.63000	20,944.17	
	EXCAVATION, WATERWAY	CYS					



**Indiana Department of Transportation**

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	20,755.000	1.00000	20,755.00	1.00000	20,755.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12109	(1)	25,000.00000	25,000.00	6,099.36000	6,099.36		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017	207-08264	1,101.000	18.00000	19,818.00	18.79000	20,687.79		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	211-09267	14.000	185.00000	2,590.00	225.57000	3,157.98		
	STRUCTURE BACKFILL, TYPE 4	CYS						
0019	214-12244	235.000	5.00000	1,175.00	9.91000	2,328.85		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0020	301-12234	188.000	85.00000	15,980.00	64.74000	12,171.12		
	COMPACTED AGGREGATE NO. 53	CYS						
0021	302-07455	34.000	95.00000	3,230.00	142.48000	4,844.32		
	DENSE GRADED SUBBASE	CYS						
0022	303-01180	136.000	55.00000	7,480.00	42.95000	5,841.20		
	COMPACTED AGGREGATE NO. 53	TON						



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**Project(s):** 100569900LC5

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-07321	81.000	192.00000	15,552.00	183.75000	14,883.75		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024	401-07390	134.000	120.00000	16,080.00	115.50000	15,477.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07423	164.000	120.00000	19,680.00	115.50000	18,942.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026	401-10258	748.000	0.40000	299.20	0.37000	276.76		
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	748.000	0.40000	299.20	0.37000	276.76		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	748.000	0.40000	299.20	0.37000	276.76		
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	1,964.000	0.30000	589.20	0.26000	510.64		
	ASPHALT FOR TACK COAT	SYS						
0030	601-01625	1.000	1,650.00000	1,650.00	1,575.00000	1,575.00		
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						



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May 19, 2020

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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	601-01625	1.000	1,650.00000	1,650.00	1,575.00000	1,575.00		
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1 , MODIFIED	EACH						
0032	601-06374	2.000	1,575.00000	3,150.00	1,501.50000	3,003.00		
	GUARDRAIL, TRANSITION, TGS-1 , MGS W-BEAM MODIFIED	EACH						
0033	601-06374	2.000	1,430.00000	2,860.00	1,365.00000	2,730.00		
	GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						
0034	601-12281	156.300	19.00000	2,969.70	17.85000	2,789.96		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035	601-94689	2.000	2,950.00000	5,900.00	2,814.00000	5,628.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0036	601-94689	2.000	2,950.00000	5,900.00	2,814.00000	5,628.00		
	GUARDRAIL, END TREATMENT, OS , MODIFIED	EACH						
0037	601-99105	18.800	20.00000	376.00	10.50000	197.40		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	609-06259	199.000	140.00000	27,860.00	156.81000	31,205.19		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	615-06505	3.000	770.00000	2,310.00	735.00000	2,205.00		
	MONUMENT, B	EACH						
0040	616-05688	266.000	65.00000	17,290.00	75.67000	20,128.22		
	RIPRAP, CLASS 1	TON						
0041	616-12246	302.000	4.00000	1,208.00	4.87000	1,470.74		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042	621-01004	1.000	330.00000	330.00	315.00000	315.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-02770	102.000	4.75000	484.50	4.52000	461.04		
	EROSION CONTROL BLANKET	SYS						
0044	621-06559	1,344.000	1.40000	1,881.60	1.21000	1,626.24		
	MULCHED SEEDING R	SYS						
0045	621-06574	33.000	50.00000	1,650.00	50.66000	1,671.78		
	SODDING	SYS						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	628-09403	6.000	2,200.00000	13,200.00	5,289.56000	31,737.36		
	FIELD OFFICE, C	MOS						
0047	628-11976	1.000	1,000.00000	1,000.00	1,030.99000	1,030.99		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0048	628-11977	1.000	1,000.00000	1,000.00	1,160.68000	1,160.68		
	COMPUTER SYSTEM	EACH						
0049	701-09558	253.000	55.00000	13,915.00	91.96000	23,265.88		
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0050	701-09560	4.000	1,500.00000	6,000.00	1,750.19000	7,000.76		
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0051	701-09679	18.000	350.00000	6,300.00	490.91000	8,836.38		
	CONICAL PILE TIP, 14 IN.	EACH						
0052	701-09826	748.000	55.00000	41,140.00	88.25000	66,011.00		
	PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0053	701-11790	110.000	140.00000	15,400.00	270.97000	29,806.70		
	PILE, STEEL PIPE, EPOXY COATED, 0.500 IN., 14 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	703-06029	48,515.000	1.30000	63,069.50	1.12000	54,336.80		
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	32.000	40.00000	1,280.00	39.19000	1,254.08		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	179.700	850.00000	152,745.00	1,152.01000	207,016.20		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-06344	150.000	70.00000	10,500.00	67.20000	10,080.00		
	RAILING, STEEL TS-1	LFT						
0058	709-51821	(1)	8,500.00000	8,500.00	5,817.00000	5,817.00		
	SURFACE SEAL	LS						
0059	715-05048	10.000	5.00000	50.00	75.92000	759.20		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0060	715-05049	10.000	10.00000	100.00	88.60000	886.00		
	PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0061	715-05051	10.000	15.00000	150.00	91.25000	912.50		
	PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT						





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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	715-05052	10.000	20.00000	200.00	94.27000	942.70		
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0063	715-05203	10.000	5.00000	50.00	88.19000	881.90		
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0064	801-04308	3.000	165.00000	495.00	315.00000	945.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065	801-06625	13.000	72.00000	936.00	105.00000	1,365.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	14.000	138.00000	1,932.00	157.50000	2,205.00		
	CONSTRUCTION SIGN, A	EACH						
0067	801-06775	(1)	20,000.00000	20,000.00	13,018.55000	13,018.55		
	MAINTAINING TRAFFIC	LS						
0068	801-07118	48.000	13.00000	624.00	21.00000	1,008.00		
	BARRICADE, III-A	LFT						
0069	801-07119	48.000	13.00000	624.00	21.00000	1,008.00		
	BARRICADE, III-B	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	802-91122	3.000	825.00000	2,475.00	262.50000	787.50			
	SIGN GROUND MOUNTED RESET	EACH							
0071	808-06713	876.000	0.82000	718.32	3.15000	2,759.40			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0072	808-06714	876.000	0.82000	718.32	3.15000	2,759.40			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
<b>Section Totals:</b>				\$750,891.74		\$1,089,323.45			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$750,891.74		\$1,089,323.45			
<b>Contract Item Totals</b>				<b>\$750,891.74</b>		<b>\$1,089,323.45</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$750,891.74</b>		<b>\$1,089,323.45</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -38725-A

**Counties:** DAVIESS, KNOX, SULLIVAN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 630

**Project(s):** 150004700ST6, 150005800ST6, 159307100ST6, 159309100ST6, 160005800ST6

**Contract Time:** 11/06/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	28,000.00000	28,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL				
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL				
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL				



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**District(s):** Vincennes

**Call Order:** 630

**Project(s):** 150004700ST6, 150005800ST6, 159307100ST6, 159309100ST6, 160005800ST6

**Contract Time:** 11/06/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00	1.00000	1.00	1.00000
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	1.00000
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	189,238.00000	189,238.00	210,000.00000	210,000.00	225,091.25000
0011	201-52370 CLEARING RIGHT OF WAY	(1)	38,149.81000	38,149.81	40,000.00000	40,000.00	45,018.25000
0012	202-02240 PAVEMENT REMOVAL	175.000	102.61000	17,956.75	20.00000	3,500.00	56.17000
0013	202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	(1)	35,150.00000	35,150.00	50,000.00000	50,000.00	35,000.00000



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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2 LS	23,500.00000	23,500.00	50,000.00000	50,000.00	40,000.00000	40,000.00
0015	203-02000 3,116.000 EXCAVATION, COMMON CYS	22.71000	70,764.36	50.00000	155,800.00	55.00000	171,380.00
0016	205-08594 1,065.000 FILTER SOCK LFT	3.60000	3,834.00	3.55000	3,780.75	8.00000	8,520.00
0017	205-11626 4.000 PUMP AROUND EACH	27,000.00000	108,000.00	15,000.00000	60,000.00	20,000.00000	80,000.00
0018	205-12108 48,474.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	48,474.00	1.00000	48,474.00	1.00000	48,474.00
0019	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	3,600.00000	3,600.00	20,000.00000	20,000.00	40,000.00000	40,000.00
0020	207-09935 9,640.000 SUBGRADE TREATMENT, TYPE IC SYS	24.50000	236,180.00	33.50000	322,940.00	35.00000	337,400.00



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**Contract ID:** B -38725-A

**Counties:** DAVIESS, KNOX, SULLIVAN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 630

**Project(s):** 150004700ST6, 150005800ST6, 159307100ST6, 159309100ST6, 160005800ST6

**Contract Time:** 11/06/21 COMPLETION DATE

**Min:**

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-02050 B BORROW	100.000 CYS	62.00000 6,200.00	35.00000 3,500.00	112.49000 11,249.00		
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	715.000 CYS	59.00000 42,185.00	40.00000 28,600.00	65.00000 46,475.00		
0023	211-09268 STRUCTURE BACKFILL, TYPE 5	1,805.000 CYS	166.15000 299,900.75	170.00000 306,850.00	84.50000 152,522.50		
0024	214-12243 GEOTEXTILE FOR SUBGRADE TYPE 2A	2,340.000 SYS	2.50000 5,850.00	2.50000 5,850.00	6.00000 14,040.00		
0025	214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B	488.000 SYS	4.65000 2,269.20	3.00000 1,464.00	4.08000 1,991.04		
0026	301-12232 COMPACTED AGGREGATE NO. 5	592.000 CYS	85.60000 50,675.20	50.00000 29,600.00	130.00000 76,960.00		
0027	301-12233 COMPACTED AGGREGATE NO. 8	183.000 CYS	89.25000 16,332.75	55.00000 10,065.00	95.95000 17,558.85		
0028	301-12234 COMPACTED AGGREGATE NO. 53	424.000 CYS	78.50000 33,284.00	75.00000 31,800.00	160.00000 67,840.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	303-01180	566.000	41.90000	23,715.40	45.00000	25,470.00	73.05000	41,346.30
	COMPACTED AGGREGATE NO. 53	TON						
0030	306-08034	3,206.000	9.50000	30,457.00	15.00000	48,090.00	10.20000	32,701.20
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	306-08041	368.000	14.25000	5,244.00	15.00000	5,520.00	15.00000	5,520.00
	MILLING, PCCP , 1 1/2 INCH	SYS						
0032	306-08043	378.000	14.25000	5,386.50	30.00000	11,340.00	15.00000	5,670.00
	MILLING, TRANSITION	SYS						
0033	401-07322	154.000	181.00000	27,874.00	181.00000	27,874.00	270.00000	41,580.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034	401-07328	77.000	175.00000	13,475.00	175.00000	13,475.00	288.00000	22,176.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-07329	52.000	362.00000	18,824.00	362.00000	18,824.00	565.00000	29,380.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	401-07335	215.000	182.00000	39,130.00	182.00000	39,130.00	240.00000	51,600.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0037	401-07390	144.000	147.00000	21,168.00	147.00000	21,168.00	200.00000	28,800.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0038	401-07398	62.000	170.00000	10,540.00	170.00000	10,540.00	158.00000	9,796.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0039	401-07404	123.000	192.00000	23,616.00	192.00000	23,616.00	158.00000	19,434.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							
0040	401-07408	211.000	108.00000	22,788.00	108.00000	22,788.00	165.00000	34,815.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0041	401-07409	502.000	104.00000	52,208.00	104.00000	52,208.00	165.00000	82,830.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0042	401-07423	286.000	112.50000	32,175.00	112.50000	32,175.00	135.00000	38,610.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-10258 JOINT ADHESIVE, SURFACE LFT	3,882.000	2.00000 7,764.00	2.00000	7,764.00	1.00000	3,882.00
0044	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	1,330.000	4.00000 5,320.00	4.00000	5,320.00	1.00000	1,330.00
0045	401-11785 LIQUID ASPHALT SEALANT LFT	3,882.000	2.00000 7,764.00	2.00000	7,764.00	0.75000	2,911.50
0046	402-10086 HMA FOR TEMPORARY PAVEMENT, C TON	2,603.000	102.25000 266,156.75	102.25000	266,156.75	100.00000	260,300.00
0047	406-05520 ASPHALT FOR TACK COAT TON	8.400	640.00000 5,376.00	640.00000	5,376.00	650.00000	5,460.00
0048	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	2.000	640.00000 1,280.00	640.00000	1,280.00	500.00000	1,000.00
0049	506-06333 PCCP PATCHING, FULL DEPTH SYS	20.000	480.00000 9,600.00	285.14000	5,702.80	396.93000	7,938.60
0050	506-06334 PCCP PATCHING, PARTIAL DEPTH SYS	38.000	225.00000 8,550.00	350.00000	13,300.00	621.97000	23,634.86



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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	2.000 EACH	2,600.00000 5,200.00	2,500.00000 5,000.00	2,500.00000 5,000.00	2,500.00000 5,000.00	2,500.00000 5,000.00
0052	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000 EACH	2,400.00000 2,400.00	2,200.00000 2,200.00	2,200.00000 2,200.00	2,200.00000 2,200.00	2,200.00000 2,200.00
0053	601-02241 GUARDRAIL, REMOVE	1,595.000 LFT	8.50000 13,557.50	8.00000 12,760.00	8.00000 12,760.00	8.00000 12,760.00	8.00000 12,760.00
0054	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	1,469.000 LFT	20.00000 29,380.00	19.00000 27,911.00	19.00000 27,911.00	19.00000 27,911.00	19.00000 27,911.00
0055	601-12287 GUARDRAIL, MGS, LONG SPAN, TYPE 1	1.000 EACH	1,600.00000 1,600.00	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00
0056	601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	1.000 EACH	845.00000 845.00	800.00000 800.00	800.00000 800.00	800.00000 800.00	800.00000 800.00
0057	601-12293 GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	2.000 EACH	355.00000 710.00	350.00000 700.00	350.00000 700.00	350.00000 700.00	350.00000 700.00



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	601-94689	9.000	3,150.00000	28,350.00	3,000.00000	27,000.00	3,000.00000	27,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0059	601-99105	118.750	21.00000	2,493.75	20.00000	2,375.00	20.00000	2,375.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060	606-12399	1,580.000	8.00000	12,640.00	7.21000	11,391.80	2.00000	3,160.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0061	610-07487	175.000	179.00000	31,325.00	179.00000	31,325.00	241.00000	42,175.00
	HMA FOR APPROACHES, TYPE B	TON						
0062	615-06490	14.000	177.00000	2,478.00	175.00000	2,450.00	175.00000	2,450.00
	RIGHT-OF-WAY MARKER	EACH						
0063	615-06505	3.000	850.00000	2,550.00	825.00000	2,475.00	825.00000	2,475.00
	MONUMENT, B	EACH						
0064	615-06527	1.000	844.00000	844.00	1,800.00000	1,800.00	800.00000	800.00
	MONUMENT, SECTION CORNER	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0065	616-05688	770.000	49.00000	37,730.00	70.00000	53,900.00	110.00000	84,700.00
	RIPRAP, CLASS 1	TON						
0066	616-06405	2,576.000	34.50000	88,872.00	55.00000	141,680.00	60.00000	154,560.00
	RIPRAP, REVETMENT	TON						
0067	616-12246	51.000	12.50000	637.50	3.00000	153.00	18.62000	949.62
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0068	616-12247	2,931.000	2.35000	6,887.85	3.00000	8,793.00	2.64000	7,737.84
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0069	616-12248	768.000	3.00000	2,304.00	3.00000	2,304.00	3.50000	2,688.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0070	621-01004	3.000	1,100.00000	3,300.00	1,050.00000	3,150.00	1,050.00000	3,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071	621-06545	1.000	725.00000	725.00	688.00000	688.00	688.00000	688.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0072	621-06553	347.000	8.25000	2,862.75	7.80000	2,706.60	7.80000	2,706.60
	SEED MIXTURE R	LBS						
0073	621-06559	1,691.000	3.10000	5,242.10	2.90000	4,903.90	2.90000	4,903.90
	MULCHED SEEDING R	SYS						
0074	621-06565	4.000	575.00000	2,300.00	550.00000	2,200.00	550.00000	2,200.00
	MULCHING MATERIAL	TON						
0075	621-06574	40.000	34.50000	1,380.00	15.00000	600.00	33.00000	1,320.00
	SODDING	SYS						
0076	628-09402	12.000	1,800.00000	21,600.00	1,900.00000	22,800.00	2,086.56000	25,038.72
	FIELD OFFICE, B	MOS						
0077	628-11976	2.000	1,075.00000	2,150.00	750.00000	1,500.00	802.50000	1,605.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0078	701-93790	(1)	49,700.00000	49,700.00	44,000.00000	44,000.00	40,000.00000	40,000.00
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0079	709-51821	(1)	3,200.00000	3,200.00	2,900.00000	2,900.00	2,900.00000	2,900.00
	SURFACE SEAL , BRIDGE NO. 5	LS						



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	710-09158 PATCHING CONCRETE STRUCTURES	100.000 SFT	230.00000 23,000.00	40.00000 4,000.00	219.00000 21,900.00		
0081	714-11086 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 8 FT	41.000 LFT	1,900.00000 77,900.00	2,250.00000 92,250.00	2,600.00000 106,600.00		
0082	714-11103 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 7 FT	94.000 LFT	1,825.00000 171,550.00	2,750.00000 258,500.00	2,500.00000 235,000.00		
0083	714-11111 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 7 FT	180.000 LFT	1,750.00000 315,000.00	2,250.00000 405,000.00	2,760.00000 496,800.00		
0084	714-11114 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 7 FT.	130.000 LFT	1,600.00000 208,000.00	2,000.00000 260,000.00	1,900.00000 247,000.00		
0085	715-04611 SAFETY METAL END SECTION, 4:1, DIA 12 IN.	1.000 EACH	500.00000 500.00	1,000.00000 1,000.00	1,953.39000 1,953.39		



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Alt Set / Alt Member	Quantity and Units						
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0086	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	60.000 LFT	41.50000 2,490.00	15.00000 900.00	15.00000 900.00	15.00000 900.00	900.00
0087	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	78.000 LFT	30.00000 2,340.00	23.00000 1,794.00	23.00000 1,794.00	20.00000 1,560.00	1,560.00
0088	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	30.000 LFT	56.25000 1,687.50	50.00000 1,500.00	50.00000 1,500.00	91.03000 2,730.90	2,730.90
0089	715-26729 GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	1.000 EACH	11,800.00000 11,800.00	3,500.00000 3,500.00	3,500.00000 3,500.00	11,901.10000 11,901.10	11,901.10
0090	718-06528 OUTLET PROTECTOR, 1	6.000 EACH	2,000.00000 12,000.00	1,000.00000 6,000.00	1,000.00000 6,000.00	250.00000 1,500.00	1,500.00
0091	718-12306 GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	41.000 SYS	20.00000 820.00	3.50000 143.50	3.50000 143.50	10.00000 410.00	410.00
0092	718-52610 AGGREGATE FOR UNDERDRAINS	4.000 CYS	90.00000 360.00	90.00000 360.00	90.00000 360.00	100.00000 400.00	400.00



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	720-01894	1.000	2,700.00000	2,700.00	500.00000	500.00	4,068.37000	4,068.37
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0094	722-51401	50.000	195.00000	9,750.00	50.00000	2,500.00	193.00000	9,650.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0095	722-51852	100.000	75.00000	7,500.00	70.00000	7,000.00	70.00000	7,000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0096	738-09456	552.000	63.00000	34,776.00	60.00000	33,120.00	60.26000	33,263.52
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0097	801-04308	42.000	270.00000	11,340.00	265.00000	11,130.00	265.00000	11,130.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06207	45,345.000	1.28000	58,041.60	1.25000	56,681.25	1.25000	56,681.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						





**Contract ID:** B -38725-A

**Counties:** DAVIESS, KNOX, SULLIVAN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 630

**Project(s):** 150004700ST6, 150005800ST6, 159307100ST6, 159309100ST6, 160005800ST6

**Contract Time:** 11/06/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0099	801-06218	24.000	11.00000	264.00	10.00000	240.00	10.00000	240.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0100	801-06469	4,890.000	2.00000	9,780.00	1.95000	9,535.50	1.95000	9,535.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0101	801-06625	93.000	78.00000	7,254.00	75.00000	6,975.00	75.00000	6,975.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102	801-06640	119.000	140.00000	16,660.00	135.00000	16,065.00	135.00000	16,065.00
	CONSTRUCTION SIGN, A	EACH						
0103	801-06645	16.000	87.00000	1,392.00	85.00000	1,360.00	85.00000	1,360.00
	CONSTRUCTION SIGN, B	EACH						
0104	801-06710	180.000	10.75000	1,935.00	10.00000	1,800.00	10.00000	1,800.00
	FLASHING ARROW SIGN	DAY						
0105	801-06775	(1)	124,000.00000	124,000.00	100,000.00000	100,000.00	138,685.00000	138,685.00
	MAINTAINING TRAFFIC	LS						



**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** B -38725-A

**Counties:** DAVIESS, KNOX, SULLIVAN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 630

**Project(s):** 150004700ST6, 150005800ST6, 159307100ST6, 159309100ST6, 160005800ST6

**Contract Time:** 11/06/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	801-07118	516.000	9.25000	4,773.00	8.75000	4,515.00	8.75000	4,515.00
	BARRICADE, III-A	LFT						
0107	801-07119	456.000	10.25000	4,674.00	10.00000	4,560.00	10.00000	4,560.00
	BARRICADE, III-B	LFT						
0108	801-07606	300.000	42.50000	12,750.00	40.00000	12,000.00	30.76000	9,228.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0109	801-11642	3.000	4,600.00000	13,800.00	4,500.00000	13,500.00	4,500.00000	13,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	801-12042	8.000	2,000.00000	16,000.00	200.00000	1,600.00	1,302.03000	10,416.24
	TRUCK MOUNTED ATTENUATOR	DAY						
0111	801-12081	(1)	8,200.00000	8,200.00	7,500.00000	7,500.00	13,000.00000	13,000.00
	PORTABLE SIGNAL	LS						
0112	801-52817	2.000	112,000.00000	224,000.00	25,000.00000	50,000.00	99,939.42000	199,878.84
	TEMPORARY CROSSOVER, B	EACH						



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**Project(s):** 150004700ST6, 150005800ST6, 159307100ST6, 159309100ST6, 160005800ST6

**Contract Time:** 11/06/21 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	73.000 LFT	19.00000 1,387.00	18.00000 1,314.00	18.00000 1,314.00	18.00000 1,314.00	18.00000 1,314.00
0114	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	170.00000 510.00	165.00000 495.00	165.00000 495.00	165.00000 495.00	165.00000 495.00
0115	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	12.000 SFT	49.00000 588.00	46.00000 552.00	46.00000 552.00	46.00000 552.00	46.00000 552.00
0116	802-91122 SIGN GROUND MOUNTED RESET	2.000 EACH	180.00000 360.00	100.00000 200.00	100.00000 200.00	165.00000 330.00	165.00000 330.00
0117	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	150.000 LFT	0.55000 82.50	0.54000 81.00	0.54000 81.00	0.54000 81.00	0.54000 81.00
0118	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	12,880.000 LFT	0.47000 6,053.60	0.44000 5,667.20	0.44000 5,667.20	0.44000 5,667.20	0.44000 5,667.20
0119	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	180.000 LFT	2.90000 522.00	2.75000 495.00	2.75000 495.00	2.75000 495.00	2.75000 495.00



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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,672.000 LFT	0.39000 1,042.08	0.37000 988.64	0.37000 988.64	0.37000 988.64	0.37000 988.64
0121	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	290.000 LFT	2.90000 841.00	2.75000 797.50	2.75000 797.50	2.75000 797.50	2.75000 797.50
0122	808-06716 LINE, REMOVE	13,010.000 LFT	0.52000 6,765.20	0.50000 6,505.00	0.50000 6,505.00	0.50000 6,505.00	0.50000 6,505.00
0123	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	8,000.00000 8,000.00	7,850.00000 7,850.00	7,850.00000 7,850.00	7,850.00000 7,850.00	7,850.00000 7,850.00
0124	808-12032 GROOVING FOR PAVEMENT MARKINGS	15,780.000 LFT	0.37000 5,838.60	0.35000 5,523.00	0.35000 5,523.00	0.35000 5,523.00	0.35000 5,523.00
0125	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,750.000 LFT	0.48000 1,320.00	0.46000 1,265.00	0.46000 1,265.00	0.46000 1,265.00	0.46000 1,265.00
0126	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	55.00000 1,210.00	15.00000 330.00	15.00000 330.00	50.00000 1,100.00	50.00000 1,100.00



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**Contract Time:** 11/06/21 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0127	808-75998	27.000	170.00000	4,590.00	150.00000	4,050.00	150.00000	4,050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0128	202-51330	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0129	702-04325	(1)	25,000.00000	25,000.00	260,000.00000	260,000.00	33,917.77000	33,917.77
	TEMPORARY SHORING	LS						
0130	801-07023	1.000	11,250.00000	11,250.00	6,748.02000	6,748.02	8,000.00000	8,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0131	801-08400	500.000	37.75000	18,875.00	63.42000	31,710.00	42.32000	21,160.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
<b>Section Totals:</b>				\$3,787,500.00		\$4,264,180.21		\$4,501,825.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,787,500.00		\$4,264,180.21		\$4,501,825.00
<b>Contract Item Totals</b>				<b>\$3,787,500.00</b>		<b>\$4,264,180.21</b>		<b>\$4,501,825.00</b>
<b>Contract Time Totals</b>								



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -38725-A

**Counties:** DAVIESS, KNOX, SULLIVAN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 630

**Project(s):** 150004700ST6, 150005800ST6, 159307100ST6,  
159309100ST6, 160005800ST6

**Contract Time:** 11/06/21 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,787,500.00</b>	<b>\$4,264,180.21</b>	<b>4,501,825.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 12

**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	95,000.00000	95,000.00	30,000.00000	30,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

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**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	72,000.00000	72,000.00	87,000.00000	87,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	15,000.00000	15,000.00	26,115.00000	26,115.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-51328	(1)	75,000.00000	75,000.00	198,950.00000	198,950.00		
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013	202-51330	(1)	20,000.00000	20,000.00	32,000.00000	32,000.00		
	PRESENT STRUCTURE, REMOVE	LS						
0014	203-02000	1,165.000	50.00000	58,250.00	34.00000	39,610.00		
	EXCAVATION, COMMON	CYS						





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**Contract ID:** B -38776-B

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**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

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**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	203-02070	1,115.000	5.00000	5,575.00	32.00000	35,680.00	
	BORROW	CYS					
0016	205-11626	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	
	PUMP AROUND	EACH					
0017	205-12108	52,393.000	1.00000	52,393.00	1.00000	52,393.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12109	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0019	206-51235	(1)	15,000.00000	15,000.00	28,275.00000	28,275.00	
	COFFERDAM	LS					
0020	207-12498	2,286.000	35.00000	80,010.00	30.00000	68,580.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0021	211-02050	5.000	65.00000	325.00	900.00000	4,500.00	
	B BORROW	CYS					
0022	211-09265	325.000	60.00000	19,500.00	125.00000	40,625.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

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**Project(s):** 150013700ST1, 150014700ST1

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**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	162.000	70.00000 11,340.00	95.00000	15,390.00		
0024	301-12232 COMPACTED AGGREGATE NO. 5 CYS	515.000	100.29000 51,649.35	69.50000	35,792.50		
0025	302-07455 DENSE GRADED SUBBASE CYS	72.000	80.00000 5,760.00	85.00000	6,120.00		
0026	303-01180 COMPACTED AGGREGATE NO. 53 TON	301.000	40.00000 12,040.00	180.00000	54,180.00		
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	472.000	15.00000 7,080.00	15.00000	7,080.00		
0028	306-08043 MILLING, TRANSITION SYS	357.000	15.00000 5,355.00	17.00000	6,069.00		
0029	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	234.000	170.00000 39,780.00	150.00000	35,100.00		
0030	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	298.000	150.00000 44,700.00	120.00000	35,760.00		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

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**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0031	401-07423	690.000	120.00000	82,800.00	100.00000	69,000.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032	401-10258	2,660.000	0.70000	1,862.00	0.70000	1,862.00		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	2,073.000	0.70000	1,451.10	0.70000	1,451.10		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	2,660.000	0.85000	2,261.00	0.85000	2,261.00		
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	2.000	10.00000	20.00	10.00000	20.00		
	ASPHALT FOR TACK COAT	TON						
0036	601-02241	970.000	2.00000	1,940.00	2.15000	2,085.50		
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	837.500	18.00000	15,075.00	19.50000	16,331.25		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038	601-12292	4.000	2,500.00000	10,000.00	2,700.00000	10,800.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -38776-B

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**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	601-94689	8.000	2,755.00000	22,040.00	2,995.00000	23,960.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	609-06259	157.000	200.00000	31,400.00	230.00000	36,110.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	50.000	155.00000	7,750.00	190.00000	9,500.00		
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	5.000	760.00000	3,800.00	850.00000	4,250.00		
	MONUMENT, B	EACH						
0043	616-05688	46.000	70.00000	3,220.00	150.00000	6,900.00		
	RIPRAP, CLASS 1	TON						
0044	616-06405	674.000	60.00000	40,440.00	50.00000	33,700.00		
	RIPRAP, REVETMENT	TON						
0045	616-12246	3,829.000	3.00000	11,487.00	3.50000	13,401.50		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0046	621-01004	2.000	500.00000	1,000.00	460.00000	920.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-02770	951.000	1.43000	1,359.93	1.80000	1,711.80		
	EROSION CONTROL BLANKET	SYS						
0048	621-06545	1.000	607.00000	607.00	740.00000	740.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0049	621-06553	41.000	4.55000	186.55	10.00000	410.00		
	SEED MIXTURE R	LBS						
0050	628-09402	12.000	2,000.00000	24,000.00	3,400.00000	40,800.00		
	FIELD OFFICE, B	MOS						
0051	628-11729	1.000	300.00000	300.00	600.00000	600.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0052	628-11730	1.000	500.00000	500.00	450.00000	450.00		
	CELLULAR TELEPHONE, TYPE B	EACH						
0053	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



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**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

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**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0054	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0055	628-11780	24.000	250.00000	6,000.00	140.00000	3,360.00		
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0056	702-02925	1,605.000	5.00000	8,025.00	14.50000	23,272.50		
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0057	702-51005	20.600	2,250.00000	46,350.00	3,300.00000	67,980.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0058	702-51863	48.000	20.00000	960.00	18.00000	864.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0059	703-06029	24,989.000	1.25000	31,236.25	1.50000	37,483.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0060	703-97936	34.000	25.00000	850.00	30.00000	1,020.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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**Contract ID:** B -38776-B

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**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

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**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	704-51002	66.200	2,750.00000	182,050.00	3,500.00000	231,700.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-11600	9.600	850.00000	8,160.00	1,000.00000	9,600.00		
	RAILING, CONCRETE FC	CYS						
0063	706-11620	4.000	1,000.00000	4,000.00	1,150.00000	4,600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0064	708-51813	190.000	131.00000	24,890.00	140.00000	26,600.00		
	PNEUMATICALLY PLACED MORTAR	SFT						
0065	708-51814	190.000	11.00000	2,090.00	11.50000	2,185.00		
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0066	709-51821	(1)	4,800.00000	4,800.00	5,200.00000	5,200.00		
	SURFACE SEAL	LS						
0067	714-11173	60.000	2,000.00000	120,000.00	2,600.00000	156,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT.	LFT						



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**Contract ID:** B -38776-B

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**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	715-05203	232.000	7.00000	1,624.00	9.50000	2,204.00		
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0069	718-12305	92.000	3.00000	276.00	2.50000	230.00		
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0070	718-52610	13.000	85.00000	1,105.00	45.00000	585.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0071	801-04308	11.000	355.00000	3,905.00	385.00000	4,235.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072	801-06625	24.000	110.00000	2,640.00	115.00000	2,760.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	16.000	150.00000	2,400.00	160.00000	2,560.00		
	CONSTRUCTION SIGN, A	EACH						
0074	801-06645	4.000	75.00000	300.00	80.00000	320.00		
	CONSTRUCTION SIGN, B	EACH						
0075	801-06775	(1)	75,000.00000	75,000.00	25,700.00000	25,700.00		
	MAINTAINING TRAFFIC	LS						





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**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0076	801-07118	96.000	14.00000	1,344.00	15.00000	1,440.00		
	BARRICADE, III-A	LFT						
0077	801-07119	156.000	14.00000	2,184.00	15.00000	2,340.00		
	BARRICADE, III-B	LFT						
0078	808-06713	1,720.000	0.35000	602.00	0.40000	688.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0079	808-06714	1,720.000	0.35000	602.00	0.40000	688.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0080	808-75996	22.000	20.00000	440.00	21.00000	462.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081	808-75998	20.000	25.00000	500.00	27.00000	540.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$1,491,600.18		\$1,741,110.65		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,491,600.18		\$1,741,110.65		
<b>Contract Item Totals</b>				<b>\$1,491,600.18</b>		<b>\$1,741,110.65</b>		



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**Tabulation of Bids**

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**Contract ID:** B -38776-B

**Counties:** MONTGOMERY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 646

**Project(s):** 150013700ST1, 150014700ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min: Max:**

**Contract Description:** ARCH RECONSTRUCTION OR REPAIR, SMALL STRUCTURE REPLACEMENT

<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,491,600.18</b>	<b>\$1,741,110.65</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** B -39786-C

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 660

**Project(s):** 150065700ST1, 150065800ST1, 150065900ST1, 150066000ST1

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	35,000.00000	35,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -39786-C

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 660

**Project(s):** 150065700ST1, 150065800ST1, 150065900ST1, 150066000ST1

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	96,500.00000	96,500.00					
MOBILIZATION AND DEMOBILIZATION		LS							
0011	201-52370	(1)	57,500.00000	57,500.00					
CLEARING RIGHT OF WAY		LS							
0012	202-96531	80.000	9.00000	720.00					
FENCE RIGHT-OF-WAY, REMOVE		LFT							
0013	205-12108	11,200.000	1.00000	11,200.00					
STORMWATER MANAGEMENT BUDGET		DOL							
0014	205-12111	(1)	23,250.00000	23,250.00					
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS							



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**Contract ID:** B -39786-C

**Counties:** CLAY

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**District(s):** Crawfordsville

**Call Order:** 660

**Project(s):** 150065700ST1, 150065800ST1, 150065900ST1, 150066000ST1

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-07783	30.000	850.00000	25,500.00					
	HMA PATCHING, TYPE D	TON							
0016	506-06333	8.000	350.00000	2,800.00					
	PCCP PATCHING, FULL DEPTH	SYS							
0017	507-07482	1,156.000	9.00000	10,404.00					
	CRACKS IN PCCP, ROUT AND SEAL	LFT							
0018	601-06035	200.000	97.00000	19,400.00					
	GUARDRAIL, RESET	LFT							
0019	603-06040	80.000	35.00000	2,800.00					
	FENCE, FARM FIELD, 47 IN.	LFT							
0020	616-05688	274.000	65.00000	17,810.00					
	RIPRAP, CLASS 1	TON							
0021	616-05689	368.000	60.00000	22,080.00					
	RIPRAP, CLASS 2	TON							
0022	616-12246	610.000	4.00000	2,440.00					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							



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Tabulation of Bids

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**Contract ID:** B -39786-C

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**Call Order:** 660

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**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00			
0024	621-06559 MULCHED SEEDING R	668.000 SYS	2.16000	1,442.88			
0025	628-09402 FIELD OFFICE, B	18.000 MOS	1,500.00000	27,000.00			
0026	628-11729 CELLULAR TELEPHONE, TYPE A	3.000 EACH	100.00000	300.00			
0027	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00			
0028	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00			
0029	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	48.000 MOS	100.00000	4,800.00			



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**Contract Time:** 06/30/21 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	628-11976	3.000	500.00000	1,500.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0031	628-11977	3.000	500.00000	1,500.00					
	COMPUTER SYSTEM	EACH							
0032	708-51813	28.000	255.00000	7,140.00					
	PNEUMATICALLY PLACED MORTAR	SFT							
0033	708-51814	28.000	21.00000	588.00					
	WELDED STEEL WIRE REINFORCEMENT	SFT							
0034	709-51821	(1)	3,853.20000	3,853.20					
	SURFACE SEAL , BRIDGE NO. 01	LS							
0035	709-51821	(1)	3,853.20000	3,853.20					
	SURFACE SEAL , BRIDGE NO. 02	LS							
0036	709-51821	(1)	4,836.00000	4,836.00					
	SURFACE SEAL , BRIDGE NO. 03	LS							
0037	709-51821	(1)	4,836.00000	4,836.00					
	SURFACE SEAL , BRIDGE NO. 04	LS							



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Line No / Item ID		(1) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	710-09158	41.000	100.00000	4,100.00					
	PATCHING CONCRETE STRUCTURES	SFT							
0039	722-01066	1,620.000	125.00000	202,500.00					
	HYDRODEMOLITION	SYS							
0040	722-12380	18,280.000	1.00000	18,280.00					
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0041	722-12381	1,620.000	220.00000	356,400.00					
	BRIDGE DECK OVERLAY, LMC-VE	SYS							
0042	722-12382	1,620.000	25.00000	40,500.00					
	TRANSVERSE GROOVING	SYS							
0043	722-12463	1,620.000	20.00000	32,400.00					
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0044	722-51401	454.000	40.00000	18,160.00					
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0045	722-51874	316.000	35.00000	11,060.00					
	OVERLAY DAM	SFT							





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Line No / Item ID		(1) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	724-12103	316.000	110.00000	34,760.00					
	PRE-COMPRESSED FOAM JOINT	LFT							
0047	801-01093	4.000	500.00000	2,000.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0048	801-03290	12.000	200.00000	2,400.00					
	CONSTRUCTION SIGN, C	EACH							
0049	801-03291	4.000	200.00000	800.00					
	CONSTRUCTION SIGN, D	EACH							
0050	801-04308	10.000	150.00000	1,500.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0051	801-06207	12,944.000	1.10000	14,238.40					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0052	801-06640	47.000	125.00000	5,875.00					
	CONSTRUCTION SIGN, A	EACH							
0053	801-06645	6.000	75.00000	450.00					
	CONSTRUCTION SIGN, B	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -39786-C

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 660

**Project(s):** 150065700ST1, 150065800ST1, 150065900ST1, 150066000ST1

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	801-06710	84.000	18.00000	1,512.00					
	FLASHING ARROW SIGN	DAY							
0055	801-06775	(1)	609,000.00000	609,000.00					
	MAINTAINING TRAFFIC	LS							
0056	801-07024	1.000	17,000.00000	17,000.00					
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0057	801-07119	36.000	14.00000	504.00					
	BARRICADE, III-B	LFT							
0058	801-08508	836.000	65.00000	54,340.00					
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0059	801-11642	4.000	7,000.00000	28,000.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0060	801-12324	330.000	34.00000	11,220.00					
	LAW ENFORCEMENT OFFICER	HRS							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -39786-C

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 660

**Project(s):** 150065700ST1, 150065800ST1, 150065900ST1, 150066000ST1

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	801-12348 TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	2.000	7,000.00000	14,000.00			
0062	808-06716 LINE, REMOVE	7,364.000	1.00000	7,364.00			
0063	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,656.000	2.00000	3,312.00			
0064	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1,656.000	2.00000	3,312.00			
0065	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	414.000	3.00000	1,242.00			
0066	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1,499.000	5.00000	7,495.00			
0067	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	2,179.000	5.00000	10,895.00			



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**Contract ID:** B -39786-C

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**Call Order:** 660

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**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0068	808-75061	440.000	5.50000	2,420.00			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT					
0069	808-75996	4.000	50.00000	200.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
<b>Section Totals:</b>				\$1,907,052.68			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,907,052.68			
<b>Contract Item Totals</b>				<b>\$1,907,052.68</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,907,052.68</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40009-B

**Counties:** DELAWARE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	45,602.49000	45,602.49				
	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						



**Indiana Department of Transportation**

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**Contract ID:** B -40009-B

**Counties:** DELAWARE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0008	109-09489	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)	256,853.83000	256,853.83					
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	202-02240	4,710.000	19.00000	89,490.00					
	PAVEMENT REMOVAL	SYS							
0012	202-02272	35.000	40.00000	1,400.00					
	PAVED SIDE DITCH, REMOVE	LFT							
0013	202-51328	(1)	363,250.40000	363,250.40					
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS							
0014	202-51328	(1)	263,250.40000	263,250.40					
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS							



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40009-B

**Counties:** DELAWARE

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**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0015	202-96133 PIPE, REMOVE LFT	55.000	23.00000	1,265.00					
0016	203-02000 EXCAVATION, COMMON CYS	2,091.000	33.85000	70,780.35					
0017	203-08607 LINEAR GRADING LFT	1,273.800	10.00000	12,738.00					
0018	205-12108 STORMWATER MANAGEMENT BUDGET DOL	36,916.000	1.00000	36,916.00					
0019	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	(1)	5,288.50000	5,288.50					
0020	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	7,933.000	26.00000	206,258.00					
0021	207-09935 SUBGRADE TREATMENT, TYPE IC , MEDIAN SYS	7,954.000	26.00000	206,804.00					
0022	211-02050 B BORROW CYS	20.000	61.00000	1,220.00					



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**Contract ID:** B -40009-B

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**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0023	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	19.000	75.00000	1,425.00					
0024	211-09267 STRUCTURE BACKFILL, TYPE 4 CYS	68.000	175.00000	11,900.00					
0025	214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	7,933.000	4.00000	31,732.00					
0026	301-12234 COMPACTED AGGREGATE NO. 53 CYS	1,312.000	56.00000	73,472.00					
0027	302-07455 DENSE GRADED SUBBASE CYS	104.000	121.00000	12,584.00					
0028	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	602.000	95.00000	57,190.00					
0029	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON	1,004.000	73.00000	73,292.00					
0030	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	4,421.000	57.00000	251,997.00					





**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** B -40009-B

**Counties:** DELAWARE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0031	401-10258 JOINT ADHESIVE, SURFACE LFT	8,422.000	0.45000	3,789.90					
0032	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	8,422.000	0.52000	4,379.44					
0033	401-11785 LIQUID ASPHALT SEALANT LFT	16,846.000	0.06000	1,010.76					
0034	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	1,096.000	70.00000	76,720.00					
0035	402-10087 HMA FOR TEMPORARY PAVEMENT, D TON	5,136.000	70.00000	359,520.00					
0036	406-05521 ASPHALT FOR TACK COAT SYS	30,178.000	0.30000	9,053.40					
0037	601-02241 GUARDRAIL, REMOVE LFT	2,380.000	3.40000	8,092.00					
0038	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT	1,281.300	17.00000	21,782.10					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40009-B

**Counties:** DELAWARE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0039	601-12284	575.000	25.00000	14,375.00					
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT							
0040	601-12292	4.000	2,600.00000	10,400.00					
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							
0041	601-94689	2.000	2,800.00000	5,600.00					
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0042	601-94690	2.000	4,125.00000	8,250.00					
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH							
0043	602-06729	20.000	17.70000	354.00					
	BARRIER, DELINEATOR	EACH							
0044	606-12400	5,834.000	1.30000	7,584.20					
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0045	609-06259	624.000	110.00000	68,640.00					
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



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**Contract ID:** B -40009-B

**Counties:** DELAWARE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) PRIMCO INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0046	615-06510 MONUMENT, C	2.000 EACH	600.00000	1,200.00					
0047	616-05688 RIPRAP, CLASS 1	300.000 TON	53.00000	15,900.00					
0048	616-06405 RIPRAP, REVETMENT	118.000 TON	42.00000	4,956.00					
0049	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	321.000 SYS	5.00000	1,605.00					
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00					
0051	621-02770 EROSION CONTROL BLANKET	12,701.000 SYS	1.24000	15,749.24					
0052	621-06559 MULCHED SEEDING R	12,701.000 SYS	0.48000	6,096.48					
0053	621-06574 SODDING	106.600 SYS	17.25000	1,838.85					



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**Counties:** DELAWARE

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**District(s):** Greenfield

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0054	627-09331 SAFETY TERMINAL TYPE, TL-4	2.000 EACH	10,000.00000	20,000.00					
0055	627-11647 CABLE BARRIER SYSTEM, TYPE TL-4 RESET	1,813.000 LFT	14.20000	25,744.60					
0056	628-09402 FIELD OFFICE, B	20.000 MOS	2,071.10000	41,422.00					
0057	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	600.00000	600.00					
0058	629-12029 PLANT GROWTH LAYER	12,701.000 SYS	9.00000	114,309.00					
0059	702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	2.000 EACH	1,500.00000	3,000.00					
0060	702-51005 CONCRETE, A, SUBSTRUCTURE	203.200 CYS	900.00000	182,880.00					
0061	703-06029 REINFORCING BARS, EPOXY COATED	215,148.000 LBS	1.27000	273,237.96					



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**Contract ID:** B -40009-B

**Counties:** DELAWARE

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**District(s):** Greenfield

**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0062	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	84.000 EACH	30.00000	2,520.00					
0063	704-51002 CONCRETE, C, SUPERSTRUCTURE	442.400 CYS	610.00000	269,864.00					
0064	706-09959 RAILING, CONCRETE FT	392.000 LFT	75.00000	29,400.00					
0065	706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000 EACH	3,000.00000	24,000.00					
0066	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	7,848.99000	7,848.99					
0067	709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	7,848.99000	7,848.99					
0068	713-04858 TEMPORARY BRIDGE	(1) LS	591,105.74000	591,105.74					
0069	713-51334 TEMPORARY PIPE AND APPROACHES	(1) LS	225,000.00000	225,000.00					



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**Contract ID:** B -40009-B

**Counties:** DELAWARE

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Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0070	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	60.000 LFT	238.00000	14,280.00					
0071	715-07317 CHECK VALVE	1.000 EACH	25,000.00000	25,000.00					
0072	715-09064 VIDEO INSPECTION FOR PIPE	154.000 LFT	12.95000	1,994.30					
0073	715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	750.00000	1,500.00					
0074	715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	834.00000	1,668.00					
0075	716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN.	154.000 LFT	504.00000	77,616.00					
0076	718-08308 UNDERDRAIN PATCHING	1,414.000 LFT	29.00000	41,006.00					
0077	720-45030 INLET, E7	2.000 EACH	2,300.00000	4,600.00					



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**Contract ID:** B -40009-B

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0078	720-45130 INLET, E7 MODIFIED	2.000 EACH	4,565.00000 9,130.00						
0079	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	100.00000 800.00						
0080	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	350.00000 700.00						
0081	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	30,255.000 LFT	1.60000 48,408.00						
0082	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	14,136.000 LFT	1.00000 14,136.00						
0083	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	200.00000 6,400.00						
0084	801-06775 MAINTAINING TRAFFIC	(1) LS	165,864.80000 165,864.80						
0086	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5,410.000 LFT	18.75000 101,437.50						



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Line No / Item ID				(1) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0087	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	800.000 LFT	26.45000 21,160.00						
0088	801-12042 TRUCK MOUNTED ATTENUATOR	16.000 DAY	685.00000 10,960.00						
0089	801-97643 TEMPORARY BUZZ STRIPS	1,728.000 LFT	15.00000 25,920.00						
0090	804-06770 DELINEATOR POST	5.000 EACH	23.00000 115.00						
0091	808-06716 LINE, REMOVE	14,737.000 LFT	1.00000 14,737.00						
0092	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	1,354.000 LFT	0.10000 135.40						
0093	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	5,415.000 LFT	0.40000 2,166.00						
0094	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5,415.000 LFT	0.40000 2,166.00						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40009-B

**Counties:** DELAWARE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 664

**Project(s):** 160221000ST3, 160221100ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	808-12032 11,440.000	0.30000	3,432.00				
	GROOVING FOR PAVEMENT MARKINGS LFT						
0096	808-75998 24.000	25.00000	600.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
<b>Section Totals:</b>			\$5,137,076.62				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,137,076.62				
<b>Contract Item Totals</b>			<b>\$5,137,076.62</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$5,137,076.62</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 12

**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	11,800.00000	11,800.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	85,000.00000	85,000.00	89,500.00000	89,500.00	89,500.00000	89,500.00	89,500.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	10,000.00000	10,000.00	3,300.00000	3,300.00	35,800.00000	35,800.00	35,800.00
	CLEARING RIGHT OF WAY	LS							
0012	202-51328	(1)	101,500.00000	101,500.00	50,000.00000	50,000.00	120,000.00000	120,000.00	120,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS							
0013	202-51328	(1)	101,500.00000	101,500.00	50,000.00000	50,000.00	120,000.00000	120,000.00	120,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS							
0014	205-12108	1,750.000	1.00000	1,750.00	1.00000	1,750.00	1.00000	1,750.00	1,750.00
	STORMWATER MANAGEMENT BUDGET	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) RAGLE, INC.		(2) CLR 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12109	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,016.49000	5,016.49
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016	206-51230	99.600	40.00000	3,984.00	90.00000	8,964.00	82.00000	8,167.20
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017	211-06467	16.000	130.00000	2,080.00	300.00000	4,800.00	225.00000	3,600.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0018	211-09268	83.600	180.00000	15,048.00	150.00000	12,540.00	175.00000	14,630.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0019	302-07455	63.600	150.00000	9,540.00	250.00000	15,900.00	120.00000	7,632.00
	DENSE GRADED SUBBASE	CYS						
0020	306-08043	1,520.000	8.50000	12,920.00	7.00000	10,640.00	7.50000	11,400.00
	MILLING, TRANSITION	SYS						
0021	401-07335	126.000	440.00000	55,440.00	490.00000	61,740.00	500.00000	63,000.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0022	406-05520	1.000	600.00000	600.00	600.00000	600.00	650.00000	650.00
	ASPHALT FOR TACK COAT	TON						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) RAGLE, INC.		(2) CLR 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	503-12477	152.000	200.00000	30,400.00	520.00000	79,040.00	250.00000	38,000.00
	TERMINAL JOINT, TYPE HMA	LFT						
0024	601-02241	480.000	3.00000	1,440.00	12.00000	5,760.00	3.00000	1,440.00
	GUARDRAIL, REMOVE	LFT						
0025	601-12289	6.000	964.00000	5,784.00	1,070.00000	6,420.00	964.00000	5,784.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0026	601-12292	6.000	2,100.00000	12,600.00	2,330.00000	13,980.00	2,100.00000	12,600.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0027	609-06259	381.800	190.00000	72,542.00	175.00000	66,815.00	187.75000	71,682.95
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0028	616-06405	174.000	65.00000	11,310.00	49.00000	8,526.00	80.00000	13,920.00
	RIPRAP, REVETMENT	TON						
0029	616-12247	178.000	4.75000	845.50	6.00000	1,068.00	5.00000	890.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	619-11052	(1)	70,000.00000	70,000.00	78,600.00000	78,600.00	77,000.00000	77,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0031	619-11052	(1)	70,000.00000	70,000.00	78,600.00000	78,600.00	77,000.00000	77,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0032	619-51859	(1)	25,000.00000	25,000.00	44,000.00000	44,000.00	37,000.00000	37,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0033	619-51859	(1)	25,000.00000	25,000.00	44,000.00000	44,000.00	37,000.00000	37,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0034	621-01004	2.000	1,050.00000	2,100.00	750.00000	1,500.00	1,050.00000	2,100.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0035	621-06559	534.000	7.85000	4,191.90	2.25000	1,201.50	7.85000	4,191.90
	MULCHED SEEDING R	SYS						
0036	621-06567	1.000	1.00000	1.00	0.75000	0.75	1.00000	1.00
	WATER	kGAL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	621-06575	88.000	35.00000	3,080.00	25.00000	2,200.00	29.00000	2,552.00	
	SODDING, NURSERY	SYS							
0038	628-09402	9.000	1,800.00000	16,200.00	700.00000	6,300.00	2,200.00000	19,800.00	
	FIELD OFFICE, B	MOS							
0039	628-11976	2.000	750.00000	1,500.00	214.00000	428.00	800.00000	1,600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0040	703-06029	41,308.000	1.40000	57,831.20	1.75000	72,289.00	1.10000	45,438.80	
	REINFORCING BARS, EPOXY COATED	LBS							
0041	703-97936	352.000	30.00000	10,560.00	20.00000	7,040.00	15.00000	5,280.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0042	704-51002	108.400	1,100.00000	119,240.00	750.00000	81,300.00	1,000.00000	108,400.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0043	706-11620	8.000	2,505.00000	20,040.00	1,500.00000	12,000.00	1,600.00000	12,800.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0044	706-51020	4.400	529.00000	2,327.60	1,200.00000	5,280.00	1,800.00000	7,920.00	
	RAILING, CONCRETE C	CYS							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) RAGLE, INC.		(2) CLR 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	709-51821	(1)	5,100.00000	5,100.00	4,500.00000	4,500.00	5,200.00000	5,200.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0046	709-51821	(1)	5,100.00000	5,100.00	4,500.00000	4,500.00	5,200.00000	5,200.00
	SURFACE SEAL , BRIDGE NO 2	LS						
0047	710-09158	40.000	70.00000	2,800.00	54.00000	2,160.00	250.00000	10,000.00
	PATCHING CONCRETE STRUCTURES , BRIDGE NO 1	SFT						
0048	710-09158	150.000	70.00000	10,500.00	49.00000	7,350.00	250.00000	37,500.00
	PATCHING CONCRETE STRUCTURES , BRIDGE NO 2	SFT						
0049	711-51864	72.000	25.00000	1,800.00	21.00000	1,512.00	45.00000	3,240.00
	DRILLED HOLE	EACH						
0050	711-95291	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	8,000.00000	8,000.00
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO 1	LS						
0051	711-95291	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	8,000.00000	8,000.00
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO 2	LS						
0052	715-05407	210.000	15.00000	3,150.00	18.00000	3,780.00	9.23000	1,938.30
	PIPE, END BENT DRAIN, 6 IN.	LFT						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	718-12306	245.600	5.00000	1,228.00	7.00000	1,719.20	6.00000	1,473.60	
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0054	722-01066	1,476.000	70.00000	103,320.00	86.00000	126,936.00	65.00000	95,940.00	
	HYDRODEMOLITION	SYS							
0055	722-12380	42,300.000	1.00000	42,300.00	1.00000	42,300.00	1.00000	42,300.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0056	722-12382	1,858.000	15.00000	27,870.00	12.00000	22,296.00	8.49000	15,774.42	
	TRANSVERSE GROOVING	SYS							
0057	722-12463	1,476.000	9.00000	13,284.00	8.00000	11,808.00	12.00000	17,712.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0058	722-51401	280.000	40.00000	11,200.00	97.00000	27,160.00	225.00000	63,000.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0059	724-12103	152.000	65.00000	9,880.00	91.00000	13,832.00	50.00000	7,600.00	
	PRE-COMPRESSED FOAM JOINT	LFT							
0060	726-92406	28.000	1,500.00000	42,000.00	2,000.00000	56,000.00	1,800.00000	50,400.00	
	BEARING ASSEMBLY ELASTOMERIC	EACH							



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	801-06207	15,240.000		1.00000	15,240.00	1.00000	15,240.00	1.00000	15,240.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0062	801-06640	20.000		150.00000	3,000.00	220.00000	4,400.00	150.00000	3,000.00
	CONSTRUCTION SIGN, A	EACH							
0063	801-06645	8.000		75.00000	600.00	85.00000	680.00	75.00000	600.00
	CONSTRUCTION SIGN, B	EACH							
0064	801-06710	240.000		18.00000	4,320.00	20.00000	4,800.00	18.00000	4,320.00
	FLASHING ARROW SIGN	DAY							
0065	801-06775	(1)		75,000.00000	75,000.00	50,000.00000	50,000.00	85,000.00000	85,000.00
	MAINTAINING TRAFFIC	LS							
0066	801-08401	1,718.000		50.00000	85,900.00	50.00000	85,900.00	54.88000	94,283.84
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0067	808-06711	954.000		1.00000	954.00	1.00000	954.00	1.00000	954.00
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT							
0068	808-06713	3,810.000		0.50000	1,905.00	0.50000	1,905.00	0.50000	1,905.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	808-06714	3,810.000	0.50000	1,905.00	0.50000	1,905.00	0.50000	1,905.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0070	808-06716	7,426.000	0.75000	5,569.50	0.75000	5,569.50	0.75000	5,569.50
	LINE, REMOVE	LFT						
0071	808-75996	10.000	15.00000	150.00	51.10000	511.00	25.00000	250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074	401-10258	720.000	3.20000	2,304.00	3.20000	2,304.00	1.50000	1,080.00
	JOINT ADHESIVE, SURFACE	LFT						
0075	401-11785	720.000	2.00000	1,440.00	2.00000	1,440.00	2.50000	1,800.00
	LIQUID ASPHALT SEALANT	LFT						
<b>Section Totals:</b>				\$1,554,182.70		\$1,542,551.95		\$1,664,540.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,554,182.70		\$1,542,551.95		\$1,664,540.00



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	LATEX MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0072 722-51842	1,476.000			164.00000	242,064.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
<b>Section Totals:</b>					\$242,064.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$242,064.00		



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40029-A

**Counties:** KNOX

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 670

**Project(s):** 160006600ST6, 160006700ST6

**Contract Time:** 10/23/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0073 722-01061	1,476.000	110.00000	162,360.00			85.00000	125,460.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
<b>Section Totals:</b>			\$162,360.00				\$125,460.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$162,360.00				\$125,460.00
<b>Contract Item Totals</b>			<b>\$1,716,542.70</b>		<b>\$1,784,615.95</b>		<b>\$1,790,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,716,542.70</b>		<b>\$1,784,615.95</b>		<b>1,790,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	50,000.00000	50,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358 2.000	400.00000	800.00	1,425.00000	2,850.00	440.00000	880.00		
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



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**Contract ID:** B -40074-A

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**Call Order:** 680

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**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0008	109-08463	1.0000	1.00000	1.0000	1.00000	1.0000	1.00000
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.0000	1.00000	1.0000	1.00000	1.0000	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0010	109-11362	1.0000	1.00000	1.0000	1.00000	1.0000	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	(1)	320,000.00000	319,918.65000	319,918.65	250,000.00000	250,000.00
	MOBILIZATION AND DEMOBILIZATION						
0012	201-02250	8.0000	325.00000	450.00000	3,600.00	275.00000	2,200.00
	TREE 10 IN., REMOVE						
0013	201-02255	6.0000	350.00000	1,000.00000	6,000.00	475.00000	2,850.00
	TREE 18 IN., REMOVE						
0014	201-02260	14.0000	675.00000	1,250.00000	17,500.00	950.00000	13,300.00
	TREE 30 IN., REMOVE						



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40074-A

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**Call Order:** 680

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0015	201-52370 (1) CLEARING RIGHT OF WAY LS	128,000.00000	128,000.00	127,967.46000	127,967.46	47,147.65000	47,147.65
0016	202-02240 680.000 PAVEMENT REMOVAL SYS	35.00000	23,800.00	60.00000	40,800.00	47.00000	31,960.00
0017	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS	150,000.00000	150,000.00	250,000.00000	250,000.00	160,000.00000	160,000.00
0018	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3 LS	150,000.00000	150,000.00	250,000.00000	250,000.00	160,000.00000	160,000.00
0019	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6 LS	200,000.00000	200,000.00	200,000.00000	200,000.00	150,000.00000	150,000.00
0020	202-62420 142.000 BRIDGE RAILING, REMOVE LFT	70.00000	9,940.00	120.00000	17,040.00	50.00000	7,100.00
0021	202-99187 104.000 FENCE, FARM FIELD, REMOVE LFT	10.00000	1,040.00	18.00000	1,872.00	10.00000	1,040.00





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0022	203-02000 EXCAVATION, COMMON CYS	2,043.000	15.00000 30,645.00	50.00000 102,150.00	40.00000 81,720.00		
0023	203-02070 BORROW CYS	315.000	1.00000 315.00	15.00000 4,725.00	50.00000 15,750.00		
0024	203-08607 LINEAR GRADING LFT	1,815.000	8.00000 14,520.00	13.00000 23,595.00	10.00000 18,150.00		
0025	205-12108 STORMWATER MANAGEMENT BUDGET DOL	44,685.000	1.00000 44,685.00	1.00000 44,685.00	1.00000 44,685.00		
0026	205-12111 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 LS	(1)	30,000.00000 30,000.00	61,000.00000 61,000.00	100,000.00000 100,000.00		
0027	206-51235 COFFERDAM , BRIDGE NO. 2 LS	(1)	60,000.00000 60,000.00	38,000.00000 38,000.00	70,000.00000 70,000.00		
0028	206-51235 COFFERDAM , BRIDGE NO. 6 LS	(1)	60,000.00000 60,000.00	55,000.00000 55,000.00	30,000.00000 30,000.00		
0029	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	2,507.000	38.00000 95,266.00	47.00000 117,829.00	36.00000 90,252.00		



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**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

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**Contract Time:** 10/15/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	207-12498	1,002.000	50.00000	50,100.00	62.00000	62,124.00	48.00000	48,096.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0031	211-06467	769.000	70.00000	53,830.00	90.00000	69,210.00	70.00000	53,830.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0032	211-09264	7.000	105.00000	735.00	275.00000	1,925.00	84.00000	588.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0033	211-09268	40.000	165.00000	6,600.00	240.00000	9,600.00	180.00000	7,200.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0034	213-09269	4.000	235.00000	940.00	350.00000	1,400.00	500.00000	2,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0035	214-12244	692.000	4.00000	2,768.00	15.00000	10,380.00	5.00000	3,460.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0036	301-12231	7.000	85.00000	595.00	120.00000	840.00	80.00000	560.00
	COMPACTED AGGREGATE NO. 2	CYS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0037	301-12234 112.000 COMPACTED AGGREGATE NO. 53 CYS	75.00000	8,400.00	115.00000	12,880.00	92.00000	10,304.00
0038	302-06464 164.000 SUBBASE FOR PCCP CYS	110.00000	18,040.00	130.00000	21,320.00	96.00000	15,744.00
0039	302-07455 5.000 DENSE GRADED SUBBASE CYS	190.00000	950.00	200.00000	1,000.00	95.00000	475.00
0040	303-01180 749.000 COMPACTED AGGREGATE NO. 53 TON	35.00000	26,215.00	42.00000	31,458.00	45.00000	33,705.00
0041	304-07789 8.000 WIDENING WITH HMA, TYPE D TON	470.00000	3,760.00	600.00000	4,800.00	450.00000	3,600.00
0042	306-08034 1,355.000 MILLING, ASPHALT, 1 1/2 IN. SYS	2.50000	3,387.50	10.50000	14,227.50	5.00000	6,775.00
0043	306-08043 5,084.000 MILLING, TRANSITION SYS	2.56000	13,015.04	9.30000	47,281.20	5.50000	27,962.00
0044	306-08432 341.000 MILLING, APPROACH SYS	2.50000	852.50	10.00000	3,410.00	5.00000	1,705.00



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Tabulation of Bids

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**Contract ID:** B -40074-A

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**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0045	306-08599 307.000 MILLING, ASPHALT, 1/2 IN. SYS	2.50000	767.50	8.00000	2,456.00	5.00000	1,535.00
0046	401-07322 417.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	274.00000	114,258.00	274.00000	114,258.00	200.00000	83,400.00
0047	401-07335 386.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	163.00000	62,918.00	163.00000	62,918.00	215.00000	82,990.00
0048	401-07390 349.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	196.00000	68,404.00	196.00000	68,404.00	180.00000	62,820.00
0049	401-07404 623.000 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	183.00000	114,009.00	183.00000	114,009.00	180.00000	112,140.00
0050	401-07407 198.000 QC/QA-HMA, 2, 64, BASE, 25.0 mm	127.00000	25,146.00	127.00000	25,146.00	140.00000	27,720.00
0051	401-07409 468.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm	183.00000	85,644.00	183.00000	85,644.00	150.00000	70,200.00



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0052	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	280.000 TON	196.00000 54,880.00	196.00000 54,880.00	196.00000 54,880.00	180.00000 50,400.00	180.00000 50,400.00
0053	401-10258 JOINT ADHESIVE, SURFACE	10,362.000 LFT	1.75000 18,133.50	1.75000 18,133.50	1.75000 18,133.50	1.00000 10,362.00	1.00000 10,362.00
0054	401-10259 JOINT ADHESIVE, INTERMEDIATE	5,777.000 LFT	2.85000 16,464.45	2.85000 16,464.45	2.85000 16,464.45	1.00000 5,777.00	1.00000 5,777.00
0055	401-11785 LIQUID ASPHALT SEALANT	9,402.000 LFT	2.25000 21,154.50	2.25000 21,154.50	2.25000 21,154.50	0.50000 4,701.00	0.50000 4,701.00
0056	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	93.000 TON	387.00000 35,991.00	387.00000 35,991.00	387.00000 35,991.00	220.00000 20,460.00	220.00000 20,460.00
0057	402-10087 HMA FOR TEMPORARY PAVEMENT, D	27.000 TON	470.00000 12,690.00	470.00000 12,690.00	470.00000 12,690.00	300.00000 8,100.00	300.00000 8,100.00
0058	406-05521 ASPHALT FOR TACK COAT	16,734.000 SYS	0.25000 4,183.50	0.25000 4,183.50	0.25000 4,183.50	0.25000 4,183.50	0.25000 4,183.50



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Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0059	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	1.000	6,000.00000	6,000.00000	6,000.00	3,500.00000	3,500.00
0060	503-12477 TERMINAL JOINT, TYPE HMA	244.000	235.00000	220.00000	53,340.00	300.00000	73,200.00
0061	601-01522 GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	1.000	2,500.00000	2,500.00000	2,500.00	2,500.00000	2,500.00
0062	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	63.000	25.00000	25.00000	1,575.00	25.00000	1,575.00
0063	601-02241 GUARDRAIL, REMOVE	2,205.000	4.00000	3.35000	8,820.00	3.35000	7,386.75
0064	601-06035 GUARDRAIL, RESET	494.000	10.00000	10.00000	4,940.00	10.00000	4,940.00
0065	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	1,264.000	18.00000	18.00000	22,752.00	18.00000	22,752.00



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Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	601-12289	3.000	660.00000	1,980.00	660.00000	1,980.00	660.00000	1,980.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0067	601-12292	11.000	2,630.00000	28,930.00	2,630.00000	28,930.00	2,630.00000	28,930.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0068	601-12294	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0069	601-94689	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0070	601-94690	2.000	4,210.00000	8,420.00	4,210.00000	8,420.00	4,210.00000	8,420.00
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0071	601-99132	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0072	602-06729	80.000	12.00000	960.00	15.00000	1,200.00	13.00000	1,040.00
	BARRIER, DELINEATOR	EACH						



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**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	603-06040	104.000	25.00000	2,600.00	30.00000	3,120.00	25.00000	2,600.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0074	606-12399	2,504.000	2.50000	6,260.00	2.20000	5,508.80	3.00000	7,512.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0075	609-06257	34.000	175.00000	5,950.00	185.00000	6,290.00	240.00000	8,160.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0076	609-06259	392.000	180.00000	70,560.00	180.00000	70,560.00	185.00000	72,520.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0077	609-06262	268.000	165.00000	44,220.00	180.00000	48,240.00	200.00000	53,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						
0078	615-06505	2.000	825.00000	1,650.00	825.00000	1,650.00	825.00000	1,650.00
	MONUMENT, B	EACH						
0079	616-05688	1,206.000	60.00000	72,360.00	90.00000	108,540.00	115.00000	138,690.00
	RIPRAP, CLASS 1	TON						





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**Contract Description:** BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	616-05689	826.000	95.00000	78,470.00	68.00000	56,168.00	75.00000	61,950.00
	RIPRAP, CLASS 2	TON						
0081	616-06405	250.000	45.00000	11,250.00	80.00000	20,000.00	74.00000	18,500.00
	RIPRAP, REVETMENT	TON						
0082	616-12246	2,240.000	2.85000	6,384.00	9.00000	20,160.00	3.50000	7,840.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0084	619-11050	(1)	13,970.00000	13,970.00	13,970.00000	13,970.00	20,000.00000	20,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0085	619-11050	(1)	13,970.00000	13,970.00	13,970.00000	13,970.00	20,000.00000	20,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS						
0086	619-51860	(1)	3,990.00000	3,990.00	3,990.00000	3,990.00	7,500.00000	7,500.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0087	619-51860	(1)	3,990.00000	3,990.00	3,990.00000	3,990.00	7,500.00000	7,500.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	621-01004	5.000 EACH	1,050.00000	5,250.00	1,050.00000	5,250.00	200.00000	1,000.00
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0089	621-02770	2,795.000 SYS	0.94000	2,627.30	0.94000	2,627.30	1.75000	4,891.25
		EROSION CONTROL BLANKET						
0090	621-06545	2.000 TON	688.00000	1,376.00	688.00000	1,376.00	700.00000	1,400.00
		FERTILIZER , FOR PERMANENT SEEDING						
0091	621-06553	242.000 LBS	7.15000	1,730.30	7.15000	1,730.30	9.50000	2,299.00
		SEED MIXTURE R						
0092	621-06559	736.000 SYS	2.45000	1,803.20	2.45000	1,803.20	0.40000	294.40
		MULCHED SEEDING R						
0093	621-06565	4.000 TON	400.00000	1,600.00	400.00000	1,600.00	250.00000	1,000.00
		MULCHING MATERIAL						
0094	621-06567	2.000 kGAL	1.00000	2.00	1.00000	2.00	50.00000	100.00
		WATER						
0095	621-06574	289.000 SYS	10.00000	2,890.00	7.00000	2,023.00	13.00000	3,757.00
		SODDING						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	621-12612	9.000	74.00000	666.00	74.00000	666.00	100.00000	900.00
	SEED MIXTURE FLOODPLAIN	LBS						
0097	622-05641	11.000	180.00000	1,980.00	180.00000	1,980.00	50.00000	550.00
	PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0098	622-05649	34.000	290.00000	9,860.00	290.00000	9,860.00	300.00000	10,200.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0099	622-52436	4.000	72.00000	288.00	72.00000	288.00	72.00000	288.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0100	628-09402	20.000	1,600.00000	32,000.00	1,950.00000	39,000.00	1,800.00000	36,000.00
	FIELD OFFICE, B	MOS						
0101	628-11976	2.000	500.00000	1,000.00	900.00000	1,800.00	850.00000	1,700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0102	628-11977	1.000	500.00000	500.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	COMPUTER SYSTEM	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	296.000	16.50000 4,884.00	14.00000 4,144.00	80.00000 23,680.00		
0104	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	51.400	1,500.00000 77,100.00	1,890.00000 97,146.00	1,350.00000 69,390.00		
0105	703-06029 REINFORCING BARS, EPOXY COATED LBS	109,868.000	1.25000 137,335.00	1.15000 126,348.20	1.30000 142,828.40		
0106	703-08247 EMBEDDED GALVANIC ANODE EACH	100.000	25.00000 2,500.00	45.00000 4,500.00	125.00000 12,500.00		
0107	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	496.000	35.00000 17,360.00	34.00000 16,864.00	40.00000 19,840.00		
0108	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	360.800	1,000.00000 360,800.00	950.00000 342,760.00	1,150.00000 414,920.00		
0109	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 EACH	4.000	2,500.00000 10,000.00	2,200.36000 8,801.44	3,400.00000 13,600.00		



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	706-11404	324.000	60.00000	19,440.00	65.00000	21,060.00	60.00000	19,440.00
	RAILING, STEEL PF-1	LFT						
0111	706-11600	6.000	315.00000	1,890.00	2,000.00000	12,000.00	2,400.00000	14,400.00
	RAILING, CONCRETE FC	CYS						
0112	706-11602	20.400	1,500.00000	30,600.00	855.00000	17,442.00	1,400.00000	28,560.00
	RAILING, CONCRETE PF-1 , MODIFIED	CYS						
0113	706-11620	8.000	2,439.00000	19,512.00	1,975.00000	15,800.00	2,500.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0114	709-51821	(1)	10,000.00000	10,000.00	7,630.00000	7,630.00	16,000.00000	16,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0115	709-51821	(1)	15,825.00000	15,825.00	13,508.00000	13,508.00	30,000.00000	30,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0116	709-51821	(1)	15,825.00000	15,825.00	13,508.00000	13,508.00	30,000.00000	30,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0117	709-51821	(1)	3,850.00000	3,850.00	1,975.00000	1,975.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS						



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Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	709-51821	(1)	4,000.00000	4,000.00	2,063.00000	2,063.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 5							
		LS						
0119	709-51821	(1)	3,750.00000	3,750.00	500.00000	500.00	16,000.00000	16,000.00
	SURFACE SEAL , BRIDGE NO. 6							
		LS						
0120	710-09158	315.000	85.00000	26,775.00	399.00000	125,685.00	160.00000	50,400.00
	PATCHING CONCRETE STRUCTURES							
		SFT						
0121	711-04297	496.000	310.00000	153,760.00	85.00000	42,160.00	100.00000	49,600.00
	STRUCTURAL STEEL, FIELD CUT							
		SQIN						
0122	711-05728	112.000	1,500.00000	168,000.00	880.00000	98,560.00	1,600.00000	179,200.00
	REPAIR , STEEL CORE							
		EACH						
0123	711-51878	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	30,000.00000	30,000.00
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 2							
		LS						
0124	711-51878	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 3							
		LS						



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	715-01354	160.000	9.00000	1,440.00	35.00000	5,600.00	15.00000	2,400.00
	CLEAN EXISTING PIPE	LFT						
0126	715-04809	76.000	13.50000	1,026.00	11.00000	836.00	35.00000	2,660.00
	PIPE, PVC, 3"	LFT						
0127	715-05048	2,297.000	9.25000	21,247.25	13.50000	31,009.50	15.00000	34,455.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0128	715-05053	764.000	16.00000	12,224.00	20.00000	15,280.00	23.00000	17,572.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0129	715-05407	300.000	18.00000	5,400.00	7.50000	2,250.00	23.00000	6,900.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0130	715-10238	15.000	600.00000	9,000.00	825.00000	12,375.00	750.00000	11,250.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0131	718-06526	72.000	350.00000	25,200.00	330.00000	23,760.00	250.00000	18,000.00
	HMA FOR UNDERDRAINS	TON						
0132	718-06528	13.000	900.00000	11,700.00	750.00000	9,750.00	900.00000	11,700.00
	OUTLET PROTECTOR, 1	EACH						



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	718-06529	8.000	850.00000	6,800.00	725.00000	5,800.00	900.00000	7,200.00
	OUTLET PROTECTOR, 2	EACH						
0134	718-08308	148.000	18.00000	2,664.00	82.00000	12,136.00	50.00000	7,400.00
	UNDERDRAIN PATCHING	LFT						
0135	718-09979	4.000	375.00000	1,500.00	1,500.00000	6,000.00	350.00000	1,400.00
	UNDERDRAIN OUTLET CLEANING	EACH						
0136	718-12305	556.000	1.75000	973.00	1.25000	695.00	3.00000	1,668.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0137	718-12308	1,340.000	3.75000	5,025.00	3.00000	4,020.00	4.50000	6,030.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0138	718-52610	224.000	52.50000	11,760.00	50.00000	11,200.00	100.00000	22,400.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0139	722-01066	6,899.000	65.00000	448,435.00	65.00000	448,435.00	70.00000	482,930.00
	HYDRODEMOLITION	SYS						
0140	722-12380	130,472.000	1.00000	130,472.00	1.00000	130,472.00	1.00000	130,472.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						





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Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	722-12382	7,491.000		10.00000	74,910.00	5.15000	38,578.65	10.00000	74,910.00
	TRANSVERSE GROOVING		SYS						
0142	722-12463	4,164.000		6.25000	26,025.00	7.00000	29,148.00	7.00000	29,148.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0143	722-12464	2,735.000		5.00000	13,675.00	7.00000	19,145.00	6.00000	16,410.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0144	722-51401	1,940.000		40.00000	77,600.00	60.00000	116,400.00	75.00000	145,500.00
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0145	722-51852	282.000		75.00000	21,150.00	10.00000	2,820.00	70.00000	19,740.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0146	722-51874	400.000		35.00000	14,000.00	35.00000	14,000.00	75.00000	30,000.00
	OVERLAY DAM		SFT						
0147	724-11063	123.000		485.00000	59,655.00	200.00000	24,600.00	350.00000	43,050.00
	STRUCTURAL EXPANSION JOINT, SS, REPLACE		LFT						



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	724-12103	244.000		75.00000	18,300.00	75.00000	18,300.00	85.00000	20,740.00
	PRE-COMPRESSED FOAM JOINT	LFT							
0149	726-92406	16.000		2,500.00000	40,000.00	1,725.00000	27,600.00	2,500.00000	40,000.00
	BEARING ASSEMBLY ELASTOMERIC	EACH							
0150	738-09456	625.000		55.00000	34,375.00	64.00000	40,000.00	74.00000	46,250.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS							
0151	801-03291	3.000		200.00000	600.00	95.00000	285.00	175.00000	525.00
	CONSTRUCTION SIGN, D	EACH							
0152	801-04308	4.000		200.00000	800.00	395.00000	1,580.00	250.00000	1,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0153	801-06207	30,187.000		1.05000	31,696.35	1.25000	37,733.75	0.75000	22,640.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0154	801-06218	108.000		7.00000	756.00	7.35000	793.80	5.00000	540.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0155	801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	75.00000 2,550.00	85.00000 2,890.00	125.00000 4,250.00		
0156	801-06640 CONSTRUCTION SIGN, A	123.000 EACH	175.00000 21,525.00	185.00000 22,755.00	150.00000 18,450.00		
0157	801-06645 CONSTRUCTION SIGN, B	33.000 EACH	75.00000 2,475.00	85.00000 2,805.00	90.00000 2,970.00		
0158	801-06710 FLASHING ARROW SIGN	360.000 DAY	20.00000 7,200.00	8.00000 2,880.00	20.00000 7,200.00		
0159	801-06775 MAINTAINING TRAFFIC	(1) LS	198,500.00000 198,500.00	125,000.00000 125,000.00	240,000.00000 240,000.00		
0160	801-07118 BARRICADE, III-A	144.000 LFT	14.00000 2,016.00	10.00000 1,440.00	14.00000 2,016.00		
0161	801-07119 BARRICADE, III-B	112.000 LFT	14.00000 1,568.00	10.00000 1,120.00	12.00000 1,344.00		
0162	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,190.000 LFT	80.00000 95,200.00	58.00000 69,020.00	60.00000 71,400.00		



**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0163	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	2,590.000 LFT	80.00000 207,200.00	60.00000 155,400.00	80.00000 207,200.00		
0164	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EACH	5,000.00000 5,000.00	10,000.00000 10,000.00	4,000.00000 4,000.00		
0165	801-12081 PORTABLE SIGNAL , BRIDGE NO. 1	(1) LS	50,000.00000 50,000.00	18,000.00000 18,000.00	30,000.00000 30,000.00		
0166	801-12081 PORTABLE SIGNAL , BRIDGE NO. 4	(1) LS	50,000.00000 50,000.00	8,250.00000 8,250.00	18,000.00000 18,000.00		
0167	801-12081 PORTABLE SIGNAL , BRIDGE NO. 5	(1) LS	50,000.00000 50,000.00	7,800.00000 7,800.00	25,000.00000 25,000.00		
0168	801-12482 DRIVEWAY ASSISTANCE DEVICE	3.000 EACH	8,000.00000 24,000.00	2,350.00000 7,050.00	7,500.00000 22,500.00		
0169	801-97643 TEMPORARY BUZZ STRIPS	144.000 LFT	20.00000 2,880.00	17.00000 2,448.00	12.00000 1,728.00		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0170	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	189.000 LFT	0.75000 141.75	3.00000 567.00	1.00000 189.00		
0171	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4,702.000 LFT	0.60000 2,821.20	0.98000 4,607.96	1.00000 4,702.00		
0172	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4,142.000 LFT	0.60000 2,485.20	0.98000 4,059.16	1.00000 4,142.00		
0173	808-06716 LINE, REMOVE	10,137.000 LFT	0.60000 6,082.20	0.65000 6,589.05	0.40000 4,054.80		
0174	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	20.000 LFT	7.00000 140.00	17.50000 350.00	5.00000 100.00		
0175	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	2,880.000 LFT	4.00000 11,520.00	0.98000 2,822.40	4.00000 11,520.00		
0176	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2,000.000 LFT	4.00000 8,000.00	0.98000 1,960.00	4.00000 8,000.00		



**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0177	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	330.000 LFT	8.00000 2,640.00	1.96000 646.80	8.00000 2,640.00		
0178	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	1,815.000 LFT	5.00000 9,075.00	0.98000 1,778.70	5.00000 9,075.00		
0179	808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	205.000 LFT	6.00000 1,230.00	3.00000 615.00	6.00000 1,230.00		
0180	808-12032 GROOVING FOR PAVEMENT MARKINGS	7,230.000 LFT	8.00000 57,840.00	0.65000 4,699.50	0.40000 2,892.00		
0181	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	184.000 EACH	10.00000 1,840.00	40.00000 7,360.00	12.00000 2,208.00		
0182	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	184.000 EACH	52.00000 9,568.00	52.00000 9,568.00	52.00000 9,568.00		



**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	213-08068	8.000	250.00000	2,000.00	300.00000	2,400.00	400.00000	3,200.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
<b>Section Totals:</b>			\$5,889,026.24		\$5,892,693.02		\$5,959,288.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$5,889,026.24		\$5,892,693.02		\$5,959,288.00	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1	<b>LCC:</b>	
0183	722-51842	7,224.000				88.00000	635,712.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
<b>Section Totals:</b>							\$635,712.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							\$635,712.00





**Contract ID:** B -40074-A

**Counties:** CRAWFORD, PERRY

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 680

**Project(s):** 160005900ST6, 170000700ST6, 170001300ST6, 170204500ST6, 170205400ST6, 170206000ST6

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>
0184	722-01061	7,224.000	70.00000	505,680.00	70.00000	505,680.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>			\$505,680.00		\$505,680.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$505,680.00		\$505,680.00	
	<b>Contract Item Totals</b>			<b>\$6,394,706.24</b>		<b>\$6,398,373.02</b>	<b>\$6,595,000.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$6,394,706.24</b>		<b>\$6,398,373.02</b>	<b>6,595,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 15

**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	132,000.00000	132,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 15

**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	128,450.00000	128,450.00			
0011	202-02240 PAVEMENT REMOVAL	580.000	89.00000	51,620.00			
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05	(1)	75,000.00000	75,000.00			
0013	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06	(1)	75,000.00000	75,000.00			



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 15

**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-93741 GUARDRAIL, END TREATMENT, REMOVE EACH	7.000	150.00000	1,050.00			
0015	203-02000 EXCAVATION, COMMON	224.000	65.00000	14,560.00			
0016	203-02070 BORROW	150.000	89.00000	13,350.00			
0017	203-08607 LINEAR GRADING	450.000	57.00000	25,650.00			
0018	205-12108 STORMWATER MANAGEMENT BUDGET	30,140.000	1.00000	30,140.00			
0019	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1)	5,000.00000	5,000.00			
0020	206-51220 EXCAVATION, WET	602.000	71.00000	42,742.00			
0021	206-51235 COFFERDAM , BRIDGE NO. 05	(1)	17,000.00000	17,000.00			



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 15

**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	206-51235 (1) COFFERDAM , BRIDGE NO. 06 LS	26,000.00000	26,000.00						
0023	213-09269 23.000 FLOWABLE BACKFILL, NON-REMOVABLE CYS	500.00000	11,500.00						
0024	214-12244 630.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	6.00000	3,780.00						
0025	302-06464 148.000 SUBBASE FOR PCCP CYS	185.00000	27,380.00						
0026	303-01180 188.000 COMPACTED AGGREGATE NO. 53 TON	80.00000	15,040.00						
0027	306-08043 1,384.000 MILLING, TRANSITION SYS	9.00000	12,456.00						
0028	306-08599 573.000 MILLING, ASPHALT, 1/2 IN. SYS	11.00000	6,303.00						
0029	401-07322 218.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	206.00000	44,908.00						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 401-10258	1,864.000	0.25000	466.00				
JOINT ADHESIVE, SURFACE	LFT						
0031 401-11785	1,864.000	0.30000	559.20				
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	1,956.000	0.25000	489.00				
ASPHALT FOR TACK COAT	SYS						
0033 507-08269	28.000	54.00000	1,512.00				
CRACKS IN PCCP, FILLED	LFT						
0034 601-02241	752.000	2.00000	1,504.00				
GUARDRAIL, REMOVE	LFT						
0035 601-05071	1.000	3,100.00000	3,100.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0036 601-12281	326.000	24.00000	7,824.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037 601-12292	8.000	2,400.00000	19,200.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 6 of 15

**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	601-94689	7.000	3,100.00000	21,700.00					
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0039	602-06729	16.000	58.00000	928.00					
	BARRIER, DELINEATOR	EACH							
0040	609-06259	592.000	190.00000	112,480.00					
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	616-05688	565.000	76.00000	42,940.00					
	RIPRAP, CLASS 1	TON							
0042	616-05689	650.000	75.00000	48,750.00					
	RIPRAP, CLASS 2	TON							
0043	616-06405	85.000	60.00000	5,100.00					
	RIPRAP, REVETMENT	TON							
0044	616-12246	130.000	15.00000	1,950.00					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0045	616-93772	6.000	375.00000	2,250.00					
	INSPECTION HOLE	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046 621-01004	8.000	400.00000	3,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,825.000	1.15000	2,098.75				
MULCHED SEEDING R	SYS						
0048 621-06567	0.500	100.00000	50.00				
WATER	kGAL						
0049 621-06574	100.000	7.50000	750.00				
SODDING	SYS						
0050 628-09401	12.000	600.00000	7,200.00				
FIELD OFFICE, A	MOS						
0051 628-11729	2.000	23.50000	47.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0052 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0053 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	628-11782	18.000	25.00000	450.00					
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0055	628-11976	2.000	238.00000	476.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0056	701-93790	(1)	40,000.00000	40,000.00					
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 05	LS							
0057	701-93790	(1)	45,000.00000	45,000.00					
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 06	LS							
0058	702-51863	248.000	18.00000	4,464.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0059	703-06029	68,594.000	1.50000	102,891.00					
	REINFORCING BARS, EPOXY COATED	LBS							
0060	703-08247	390.000	21.75000	8,482.50					
	EMBEDDED GALVANIC ANODE	EACH							



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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	703-97936 250.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	39.00000	9,750.00				
0062	704-51002 75.000 CONCRETE, C, SUPERSTRUCTURE CYS	2,500.00000	187,500.00				
0063	706-09960 389.000 RAILING, CONCRETE FC LFT	76.00000	29,564.00				
0064	706-11620 8.000 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	2,000.00000	16,000.00				
0065	709-51821 (1) SURFACE SEAL , BRIDGE NO. 05 LS	5,000.00000	5,000.00				
0066	709-51821 (1) SURFACE SEAL , BRIDGE NO. 06 LS	6,000.00000	6,000.00				
0067	709-51821 (1) SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 01 LS	2,500.00000	2,500.00				



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	709-51821 (1) SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 02	2,500.00000	2,500.00				
0069	709-51821 (1) SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 03	2,000.00000	2,000.00				
0070	710-09158 292.000 PATCHING CONCRETE STRUCTURES	110.00000	32,120.00				
0071	722-01066 831.000 HYDRODEMOLITION	185.00000	153,735.00				
0072	722-12380 16,940.000 BRIDGE DECK OVERLAY, BUDGET	1.00000	16,940.00				
0073	722-12382 1,466.000 TRANSVERSE GROOVING	8.75000	12,827.50				
0074	722-51401 506.000 BRIDGE DECK PATCHING, FULL DEPTH	70.00000	35,420.00				



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075 722-51842	896.000	210.00000	188,160.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0076 722-51852	602.000	50.00000	30,100.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0077 724-12103	54.000	125.00000	6,750.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0078 724-12157	128.000	88.00000	11,264.00				
PREFORMED SILICONE JOINT	LFT						
0079 724-12461	54.000	155.00000	8,370.00				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0080 738-09456	1,809.000	73.00000	132,057.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0081 801-01093	16.000	625.00000	10,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	801-03291	4.000	85.00000	340.00					
	CONSTRUCTION SIGN, D	EACH							
0083	801-04308	2.000	225.00000	450.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0084	801-06207	6,084.000	1.10000	6,692.40					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0085	801-06218	88.000	7.50000	660.00					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0086	801-06625	28.000	80.00000	2,240.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0087	801-06640	183.000	95.00000	17,385.00					
	CONSTRUCTION SIGN, A	EACH							
0088	801-06645	37.000	45.00000	1,665.00					
	CONSTRUCTION SIGN, B	EACH							



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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089 801-06775	(1)	180,730.00000	180,730.00				
MAINTAINING TRAFFIC	LS						
0090 801-07118	96.000	12.00000	1,152.00				
BARRICADE, III-A	LFT						
0091 801-07119	168.000	12.00000	2,016.00				
BARRICADE, III-B	LFT						
0092 801-08508	1,043.000	78.00000	81,354.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0093 801-11642	8.000	4,000.00000	32,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0094 801-12081	(1)	18,000.00000	18,000.00				
PORTABLE SIGNAL , BRIDGE NO 5	LS						
0095 801-12081	(1)	18,000.00000	18,000.00				
PORTABLE SIGNAL , BRIDGE NO. 06	LS						
0096 801-12482	4.000	1,500.00000	6,000.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1, 160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	801-97643 TEMPORARY BUZZ STRIPS LFT	30.00000	2,640.00				
0098	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	0.60000	498.00				
0099	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.50000	3,072.00				
0100	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.60000	826.80				
0101	808-06716 LINE, REMOVE LFT	0.50000	4,126.50				
0102	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	60.00000	900.00				
0103	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE SYS	11.00000	9,977.00				



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**Tabulation of Bids**

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**Contract ID:** B -40101-B

**Counties:** CLAY, OWEN, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 684

**Project(s):** 159279200ST1, 159279300ST1, 160202000ST1,  
160207700ST1, 160209300ST1, 160209500ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,534,082.65				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,534,082.65				
<b>Contract Item Totals</b>			<b>\$2,534,082.65</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,534,082.65</b>				

( ) indicates item is bid as Lump Sum





**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		20,000.00000	20,000.00	85,000.00000	85,000.00		
	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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Tabulation of Bids

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**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	
0011	201-06587 CLEARING AND GRUBBING	0.400 ACRE	25,000.00000	10,000.00	50,000.00000	20,000.00	
0012	202-02240 PAVEMENT REMOVAL	306.000 SYS	50.00000	15,300.00	50.00000	15,300.00	
0013	203-02000 EXCAVATION, COMMON	253.000 CYS	50.00000	12,650.00	50.00000	12,650.00	



**Contract ID:** B -40104-A

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**Letting Date:** April 01, 2020

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**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0014	203-08607	1,200.000	16.00000	19,200.00	20.00000	24,000.00	
	LINEAR GRADING , SHOULDER CLIPPING	LFT					
0015	205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12109	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0017	206-51235	(1)	60,000.00000	60,000.00	75,000.00000	75,000.00	
	COFFERDAM	LS					
0019	302-07455	51.000	175.00000	8,925.00	125.00000	6,375.00	
	DENSE GRADED SUBBASE	CYS					
0020	303-01180	130.000	70.00000	9,100.00	60.00000	7,800.00	
	COMPACTED AGGREGATE NO. 53	TON					
0021	304-07490	102.000	650.00000	66,300.00	638.35000	65,111.70	
	HMA PATCHING, TYPE B	TON					



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160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	306-08034	89.000	95.00000	8,455.00	35.00000	3,115.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0023	306-08042	1,590.000	9.00000	14,310.00	7.00000	11,130.00	
	MILLING, SCARIFICATION	SYS					
0024	401-07322	63.000	405.00000	25,515.00	570.00000	35,910.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0025	401-07392	223.000	192.00000	42,816.00	192.00000	42,816.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0026	401-10258	1,600.000	3.50000	5,600.00	3.50000	5,600.00	
	JOINT ADHESIVE, SURFACE	LFT					
0027	401-10259	1,560.000	3.80000	5,928.00	3.80000	5,928.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0028	401-11785	3,160.000	1.00000	3,160.00	1.00000	3,160.00	
	LIQUID ASPHALT SEALANT	LFT					



May 19, 2020

Tabulation of Bids

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**Counties:** FOUNTAIN, PARKE, VERMILLION

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**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	406-05521	1,435.000	1.00000	1,435.00	1.00000	1,435.00		
	ASPHALT FOR TACK COAT	SYS						
0030	606-12400	1,030.000	12.00000	12,360.00	10.00000	10,300.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031	609-06259	306.000	200.00000	61,200.00	200.00000	61,200.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032	616-05689	438.000	180.00000	78,840.00	110.00000	48,180.00		
	RIPRAP, CLASS 2	TON						
0033	616-12246	580.000	2.00000	1,160.00	10.00000	5,800.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034	621-01004	4.000	450.00000	1,800.00	425.00000	1,700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035	621-06559	402.000	7.00000	2,814.00	6.45000	2,592.90		
	MULCHED SEEDING R	SYS						



**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	702-51863	122.000	20.00000	2,440.00	30.00000	3,660.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0037	703-06029	17,692.000	1.50000	26,538.00	1.25000	22,115.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0038	703-97936	150.000	99.00000	14,850.00	30.00000	4,500.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0039	709-12077	1,260.000	149.00000	187,740.00	160.00000	201,600.00	
	FIBER WRAP CONCRETE CASING SYSTEM	SFT					
0040	709-51821	(1)	14,300.00000	14,300.00	13,640.00000	13,640.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0041	709-51821	(1)	10,800.00000	10,800.00	10,230.00000	10,230.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0042	709-51821	(1)	11,900.00000	11,900.00	9,300.00000	9,300.00	
	SURFACE SEAL , BRIDGE NO. 06	LS					



**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0043	709-51821 (1)		11,100.00000	11,100.00	11,284.00000	11,284.00	
	SURFACE SEAL , BRIDGE NO. 07	LS					
0044	709-51821 (1)		1.00000	1.00	10,540.00000	10,540.00	
	SURFACE SEAL , BRIDGE NO. 09	LS					
0045	710-09158 155.000		235.00000	36,425.00	185.00000	28,675.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0046	722-01066 510.000		95.00000	48,450.00	200.00000	102,000.00	
	HYDRODEMOLITION	SYS					
0047	722-12380 1.000		6,500.00000	6,500.00	6,500.00000	6,500.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0048	722-12382 510.000		20.00000	10,200.00	15.00000	7,650.00	
	TRANSVERSE GROOVING	SYS					
0049	722-12463 510.000		32.00000	16,320.00	25.00000	12,750.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					



**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	722-51401	332.000	45.00000	14,940.00	125.00000	41,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0051	722-51842	510.000	190.00000	96,900.00	200.00000	102,000.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0052	722-51852	2,938.000	43.00000	126,334.00	70.00000	205,660.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0053	722-51874	104.000	95.00000	9,880.00	110.00000	11,440.00		
	OVERLAY DAM	SFT						
0054	724-12157	172.000	106.00000	18,232.00	75.00000	12,900.00		
	PREFORMED SILICONE JOINT	LFT						
0055	738-09456	4,650.000	45.00000	209,250.00	55.00000	255,750.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0056	801-01093	16.000	1,200.00000	19,200.00	1,130.00000	18,080.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						





**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-03290	16.000	163.00000	2,608.00	155.00000	2,480.00		
	CONSTRUCTION SIGN, C	EACH						
0058	801-06207	5,300.000	1.00000	5,300.00	0.95000	5,035.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0059	801-06640	165.000	126.00000	20,790.00	120.00000	19,800.00		
	CONSTRUCTION SIGN, A	EACH						
0060	801-06645	6.000	63.00000	378.00	60.00000	360.00		
	CONSTRUCTION SIGN, B	EACH						
0061	801-06710	70.000	6.30000	441.00	6.00000	420.00		
	FLASHING ARROW SIGN	DAY						
0062	801-06775	(1)	220,600.00000	220,600.00	175,000.00000	175,000.00		
	MAINTAINING TRAFFIC	LS						
0063	801-07118	60.000	14.00000	840.00	13.00000	780.00		
	BARRICADE, III-A	LFT						



**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	330.000 LFT	53.00000	17,490.00	60.00000	19,800.00	
0065	801-08507 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	200.000 LFT	80.00000	16,000.00	150.00000	30,000.00	
0066	801-12042 TRUCK MOUNTED ATTENUATOR	60.000 DAY	900.00000	54,000.00	1,100.00000	66,000.00	
0067	801-12081 PORTABLE SIGNAL	(1) LS	25,000.00000	25,000.00	50,000.00000	50,000.00	
0068	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	533.000 LFT	0.60000	319.80	0.55000	293.15	
0069	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6,830.000 LFT	0.60000	4,098.00	0.55000	3,756.50	
0070	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6,830.000 LFT	0.60000	4,098.00	0.55000	3,756.50	



**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

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**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	808-06716	8,730.000		0.60000	5,238.00	0.55000	4,801.50		
	LINE, REMOVE	LFT							
0072	808-75996	28.000		30.00000	840.00	25.00000	700.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0073	207-08264	673.000		40.00000	26,920.00	30.00000	20,190.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0074	628-09402	9.000		3,000.00000	27,000.00	2,000.00000	18,000.00		
	FIELD OFFICE, B	MOS							
0075	628-11730	1.000		500.00000	500.00	500.00000	500.00		
	CELLULAR TELEPHONE, TYPE B	EACH							
0076	628-11732	1.000		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0077	628-11780	9.000		150.00000	1,350.00	100.00000	900.00		
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS							



**Contract ID:** B -40104-A

**Counties:** FOUNTAIN, PARKE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 690

**Project(s):** 160201100ST1, 160201500ST1, 160201900ST1,  
160205300ST1, 160208200ST1, 160208600ST1,  
180130000ST1, 180130200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0078	628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0079	628-11977	1.000	2,500.00000	2,500.00	2,000.00000	2,000.00	
	COMPUTER SYSTEM	EACH					
<b>Section Totals:</b>			\$1,927,487.80		\$2,177,959.25		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,927,487.80		\$2,177,959.25		
<b>Contract Item Totals</b>			<b>\$1,927,487.80</b>		<b>\$2,177,959.25</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,927,487.80</b>		<b>\$2,177,959.25</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 33

**Contract ID:** B -40347-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5,  
170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0001	105-06845 (1)	13,800.00000	13,800.00	15,488.00000	15,488.00	12,000.00000	12,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						



**Contract ID:** B -40347-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5, 170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	131,000.00000	131,000.00	177,808.00000	177,808.00	176,000.00000	176,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	889.000	25.00000	22,225.00	28.51000	25,345.39	40.00000	35,560.00
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	20,000.00000	20,000.00	34,661.03000	34,661.03	40,000.00000	40,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0012	202-51328	(1)	57,000.00000	57,000.00	136,970.26000	136,970.26	90,000.00000	90,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
0013	202-51328	(1)	57,000.00000	57,000.00	136,970.26000	136,970.26	90,000.00000	90,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -40347-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5, 170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	202-62420	672.000	15.00000	10,080.00	53.93000	36,240.96	7.40000
	BRIDGE RAILING, REMOVE	LFT					4,972.80
0015	202-93741	4.000	425.00000	1,700.00	440.00000	1,760.00	420.00000
	GUARDRAIL, END TREATMENT, REMOVE	EACH					1,680.00
0016	203-02000	969.000	41.00000	39,729.00	91.73000	88,886.37	70.00000
	EXCAVATION, COMMON	CYS					67,830.00
0017	205-12108	29,300.000	1.00000	29,300.00	1.00000	29,300.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					29,300.00
0018	205-12109	(1)	12,500.00000	12,500.00	17,743.84000	17,743.84	7,500.00000
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					7,500.00
0019	207-09935	1,818.000	31.00000	56,358.00	35.10000	63,811.80	40.00000
	SUBGRADE TREATMENT, TYPE IC	SYS					72,720.00
0020	211-06467	30.000	92.00000	2,760.00	75.38000	2,261.40	175.00000
	AGGREGATE FOR END BENT BACKFILL	CYS					5,250.00



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** B -40347-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5, 170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	214-12243	88.000	6.25000	550.00	17.03000	1,498.64	15.00000	1,320.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0022	214-12244	1,427.200	3.45000	4,923.84	6.37000	9,091.26	6.00000	8,563.20
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0023	302-06464	162.800	63.00000	10,256.40	62.86000	10,233.61	175.00000	28,490.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	726.000	26.00000	18,876.00	38.70000	28,096.20	45.00000	32,670.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	304-07783	8.000	525.00000	4,200.00	550.00000	4,400.00	500.00000	4,000.00
	HMA PATCHING, TYPE D	TON						
0026	306-08043	2,358.000	8.00000	18,864.00	6.41000	15,114.78	10.50000	24,759.00
	MILLING, TRANSITION	SYS						
0027	401-07322	104.000	215.00000	22,360.00	231.00000	24,024.00	210.00000	21,840.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						





**Contract ID:** B -40347-A

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**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5, 170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07328	186.000	175.00000	32,550.00	183.70000	34,168.20	167.00000	31,062.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029	401-07390	63.000	125.00000	7,875.00	133.10000	8,385.30	121.00000	7,623.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07398	273.000	145.00000	39,585.00	149.60000	40,840.80	136.00000	37,128.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	406.000	131.00000	53,186.00	136.40000	55,378.40	124.00000	50,344.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-07423	149.000	131.00000	19,519.00	130.90000	19,504.10	119.00000	17,731.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	1,811.000	2.25000	4,074.75	2.37000	4,292.07	2.15000	3,893.65
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,121.000	2.85000	3,194.85	3.03000	3,396.63	2.75000	3,082.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						



**Contract ID:** B -40347-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5, 170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-11785	1,693.000	0.55000	931.15	0.50000	846.50	0.45000	761.85
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	3,969.000	0.15000	595.35	0.13000	515.97	0.12000	476.28
	ASPHALT FOR TACK COAT	SYS						
0037	503-12477	160.000	145.00000	23,200.00	282.33000	45,172.80	250.00000	40,000.00
	TERMINAL JOINT, TYPE HMA	LFT						
0038	507-08271	88.000	45.00000	3,960.00	77.65000	6,833.20	30.00000	2,640.00
	JOINTS IN PCCP, FILLED	LFT						
0039	601-02241	2,141.000	9.00000	19,269.00	8.80000	18,840.80	8.60000	18,412.60
	GUARDRAIL, REMOVE	LFT						
0040	601-06035	100.000	35.00000	3,500.00	33.00000	3,300.00	31.70000	3,170.00
	GUARDRAIL, RESET	LFT						
0041	601-12281	900.000	21.00000	18,900.00	18.70000	16,830.00	18.00000	16,200.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



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**Contract ID:** B -40347-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5, 170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-12284	368.750	31.00000	11,431.25	26.40000	9,735.00	25.50000	9,403.13
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0043	601-12292	8.000	2,550.00000	20,400.00	2,695.00000	21,560.00	2,700.00000	21,600.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0044	601-94689	6.000	2,750.00000	16,500.00	2,860.00000	17,160.00	2,900.00000	17,400.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045	601-94690	2.000	4,550.00000	9,100.00	4,400.00000	8,800.00	4,300.00000	8,600.00
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0046	602-06729	22.000	9.50000	209.00	51.60000	1,135.20	25.00000	550.00
	BARRIER, DELINEATOR	EACH						
0047	609-06259	648.000	145.00000	93,960.00	272.46000	176,554.08	225.00000	145,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048	615-06530	1.000	1,250.00000	1,250.00	1,210.00000	1,210.00	1,250.00000	1,250.00
	BENCH MARK POST	EACH						



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**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	628-09403	9.000	1,980.00000	17,820.00	5,026.72000	45,240.48	3,000.00000	27,000.00
	FIELD OFFICE, C	MOS						
0050	628-11976	1.000	1,250.00000	1,250.00	1,090.20000	1,090.20	750.00000	750.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-11977	1.000	1,150.00000	1,150.00	1,440.46000	1,440.46	2,500.00000	2,500.00
	COMPUTER SYSTEM	EACH						
0052	702-04325	(1)	65,000.00000	65,000.00	24,548.32000	24,548.32	80,000.00000	80,000.00
	TEMPORARY SHORING	LS						
0053	702-51005	38.200	1,350.00000	51,570.00	1,564.93000	59,780.33	1,650.00000	63,030.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0054	702-51863	2,016.000	18.50000	37,296.00	19.44000	39,191.04	29.00000	58,464.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0055	703-01540	32.000	45.00000	1,440.00	38.31000	1,225.92	28.00000	896.00
	THREADED TIE BAR ASSEMBLY	EACH						
0056	703-06028	5,706.000	1.50000	8,559.00	1.21000	6,904.26	1.30000	7,417.80
	REINFORCING BARS	LBS						



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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	703-06029	84,608.000	1.60000	135,372.80	1.15000	97,299.20	1.55000	131,142.40
	REINFORCING BARS, EPOXY COATED	LBS						
0058	703-97936	638.000	45.00000	28,710.00	38.77000	24,735.26	30.00000	19,140.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	122.600	1,450.00000	177,770.00	1,751.41000	214,722.87	2,260.00000	277,076.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-09960	610.000	82.00000	50,020.00	104.55000	63,775.50	90.00000	54,900.00
	RAILING, CONCRETE FC	LFT						
0061	706-11620	16.000	2,950.00000	47,200.00	3,659.15000	58,546.40	3,200.00000	51,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0062	707-05982	461.000	435.00000	200,535.00	238.13000	109,777.93	308.00000	141,988.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0063	709-51821	(1)	5,500.00000	5,500.00	4,356.00000	4,356.00	2,200.00000	2,200.00
	SURFACE SEAL , BRIDGE NO. 01	LS						



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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	709-51821	(1)	3,500.00000	3,500.00	1,675.52000	1,675.52	4,800.00000	4,800.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0065	709-51821	(1)	6,500.00000	6,500.00	5,544.00000	5,544.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0066	709-51821	(1)	6,500.00000	6,500.00	5,544.00000	5,544.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 04	LS						
0067	710-09158	1,150.000	115.00000	132,250.00	271.70000	312,455.00	265.00000	304,750.00
	PATCHING CONCRETE STRUCTURES	SFT						
0068	718-09979	12.000	575.00000	6,900.00	852.80000	10,233.60	300.00000	3,600.00
	UNDERDRAIN OUTLET CLEANING	EACH						
0069	722-01066	1,584.000	85.00000	134,640.00	178.41000	282,601.44	110.00000	174,240.00
	HYDRODEMOLITION	SYS						
0070	722-12380	24,197.000	1.00000	24,197.00	1.00000	24,197.00	1.00000	24,197.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0071	722-12382	1,795.000	7.25000	13,013.75	17.33000	31,107.35	8.50000	15,257.50
	TRANSVERSE GROOVING	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	722-12463	632.000	30.00000	18,960.00	18.89000	11,938.48	10.75000	6,794.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0073	722-12464	961.000	25.00000	24,025.00	18.18000	17,470.98	9.00000	8,649.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0074	722-51401	781.000	115.00000	89,815.00	142.65000	111,409.65	165.00000	128,865.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0075	724-12103	480.000	55.00000	26,400.00	60.27000	28,929.60	185.00000	88,800.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0076	727-90308	150.000	45.00000	6,750.00	116.60000	17,490.00	112.00000	16,800.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0077	727-90309	10.000	95.00000	950.00	105.60000	1,056.00	100.00000	1,000.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0078	727-93560	(1)	2,500.00000	2,500.00	880.00000	880.00	850.00000	850.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						



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**Contract Time:** 10/31/20 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0079	727-93560 (1)	2,500.00000	2,500.00	880.00000	880.00	850.00000	850.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04						
0080	801-06207 24,350.000	1.25000	30,437.50	0.88000	21,428.00	0.85000	20,697.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0081	801-06640 55.000	75.00000	4,125.00	66.00000	3,630.00	70.00000	3,850.00
	CONSTRUCTION SIGN, A						
0082	801-06645 20.000	65.00000	1,300.00	55.00000	1,100.00	60.00000	1,200.00
	CONSTRUCTION SIGN, B						
0083	801-06710 720.000	1.55000	1,116.00	1.10000	792.00	1.25000	900.00
	FLASHING ARROW SIGN						
0084	801-06775 (1)	67,718.86000	67,718.86	86,713.42000	86,713.42	150,000.00000	150,000.00
	MAINTAINING TRAFFIC						
0085	801-08401 914.000	35.00000	31,990.00	31.13000	28,452.82	35.00000	31,990.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2						





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**Contract Time:** 10/31/20 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	BRIDGE DECK OVERLAY							
0086	801-08508	1,310.000	65.00000	85,150.00	82.26000	107,760.60	40.00000	52,400.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0087	801-12082	(1)	76,000.00000	76,000.00	107,244.20000	107,244.20	80,000.00000	80,000.00
	FIXED TEMPORARY SIGNAL	LS						
0088	808-01184	272.000	2.75000	748.00	2.75000	748.00	2.70000	734.40
	LINE, PAINT, BROKEN, YELLOW, 5 IN.	LFT						
0089	808-01226	6.000	145.00000	870.00	165.00000	990.00	165.00000	990.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	EACH						
0090	808-01428	48.000	6.25000	300.00	5.50000	264.00	5.50000	264.00
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						
0091	808-06712	128.000	2.25000	288.00	2.20000	281.60	2.20000	281.60
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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**Contract Time:** 10/31/20 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	808-06713	2,842.000	2.25000	6,394.50	2.20000	6,252.40	2.20000	6,252.40
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0093	808-06716	9,410.000	0.65000	6,116.50	0.55000	5,175.50	0.60000	5,646.00
	LINE, REMOVE	LFT						
0094	808-10033	3,060.000	3.25000	9,945.00	0.68000	2,080.80	0.70000	2,142.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0095	808-10034	3,170.000	3.25000	10,302.50	0.68000	2,155.60	0.70000	2,219.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0096	808-10054	700.000	4.25000	2,975.00	0.11000	77.00	0.15000	105.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0097	808-12032	160.000	15.00000	2,400.00	11.00000	1,760.00	12.00000	1,920.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0098	808-75996	21.000	60.00000	1,260.00	94.94000	1,993.74	45.00000	945.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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170136800ST5

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Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0099	808-75998 42.000	85.00000	3,570.00	165.00000	6,930.00	175.00000	7,350.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
<b>Section Totals:</b>			\$2,588,280.00		\$3,356,048.32		\$3,270,633.86
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,588,280.00		\$3,356,048.32		\$3,270,633.86



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Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0100 722-51842	1,593.000			125.62000	200,112.66	185.00000	294,705.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
<b>Section Totals:</b>					\$200,112.66		\$294,705.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$200,112.66		\$294,705.00



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170136800ST5

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Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0101	722-01061 1,593.000	65.00000	103,545.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	<b>Section Totals:</b>		\$103,545.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$103,545.00				
	<b>Contract Item Totals</b>		<b>\$2,691,825.00</b>		<b>\$3,556,160.98</b>		<b>\$3,565,338.86</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$2,691,825.00</b>		<b>\$3,556,160.98</b>		<b>3,565,338.86</b>

( ) indicates item is bid as Lump Sum



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Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	15,000.00000	15,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	185,000.00000	185,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-02240	889.000	50.00000	44,450.00			
	PAVEMENT REMOVAL	SYS					
0011	202-51328	(1)	1.00000	1.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS					
0012	202-51328	(1)	150,000.00000	150,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS					
0013	202-51328	(1)	150,000.00000	150,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04	LS					
0014	202-62420	672.000	7.70000	5,174.40			
	BRIDGE RAILING, REMOVE	LFT					



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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	202-93741	4.000	440.00000	1,760.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0016	203-02000	969.000	85.00000	82,365.00			
	EXCAVATION, COMMON	CYS					
0017	205-12108	29,300.000	1.00000	29,300.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12109	(1)	35,000.00000	35,000.00			
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0019	207-09935	1,818.000	35.00000	63,630.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0020	211-06467	30.000	65.00000	1,950.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0021	214-12243	88.000	4.00000	352.00			
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS					





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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12244 1,427.200 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	4.00000	5,708.80				
0023	302-06464 162.800 SUBBASE FOR PCCP CYS	80.00000	13,024.00				
0024	303-01180 726.000 COMPACTED AGGREGATE NO. 53 TON	50.00000	36,300.00				
0025	304-07783 8.000 HMA PATCHING, TYPE D TON	550.00000	4,400.00				
0026	306-08043 2,358.000 MILLING, TRANSITION SYS	5.50000	12,969.00				
0027	401-07322 104.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	230.00000	23,920.00				
0028	401-07328 186.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	184.00000	34,224.00				



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**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07390	63.000	133.00000	8,379.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07398	273.000	150.00000	40,950.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	406.000	136.00000	55,216.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-07423	149.000	130.00000	19,370.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	1,811.000	2.40000	4,346.40				
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,121.000	3.00000	3,363.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	1,693.000	0.50000	846.50				
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	3,969.000	0.13000	515.97				
	ASPHALT FOR TACK COAT	SYS						



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Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	503-12477	160.000	200.00000	32,000.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0038	507-08271	88.000	50.00000	4,400.00			
	JOINTS IN PCCP, FILLED	LFT					
0039	601-02241	2,141.000	8.80000	18,840.80			
	GUARDRAIL, REMOVE	LFT					
0040	601-06035	100.000	33.00000	3,300.00			
	GUARDRAIL, RESET	LFT					
0041	601-12281	900.000	19.00000	17,100.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0042	601-12284	368.750	26.00000	9,587.50			
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT					
0043	601-12292	8.000	2,695.00000	21,560.00			
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					



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Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0044	601-94689	6.000	2,860.00000	17,160.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0045	601-94690	2.000	4,400.00000	8,800.00			
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH					
0046	602-06729	22.000	30.00000	660.00			
	BARRIER, DELINEATOR	EACH					
0047	609-06259	648.000	180.00000	116,640.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0048	615-06530	1.000	1,210.00000	1,210.00			
	BENCH MARK POST	EACH					
0049	628-09403	9.000	1,850.00000	16,650.00			
	FIELD OFFICE, C	MOS					
0050	628-11976	1.000	1,000.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0051	628-11977	1.000	1,000.00000	1,000.00			
	COMPUTER SYSTEM	EACH					



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Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	702-04325 (1)	65,000.00000	65,000.00				
	TEMPORARY SHORING LS						
0053	702-51005 38.200	1,850.00000	70,670.00				
	CONCRETE, A, SUBSTRUCTURE CYS						
0054	702-51863 2,016.000	15.00000	30,240.00				
	FIELD DRILLED HOLE IN CONCRETE EACH						
0055	703-01540 32.000	35.00000	1,120.00				
	THREADED TIE BAR ASSEMBLY EACH						
0056	703-06028 5,706.000	1.40000	7,988.40				
	REINFORCING BARS LBS						
0057	703-06029 84,608.000	1.60000	135,372.80				
	REINFORCING BARS, EPOXY COATED LBS						
0058	703-97936 638.000	40.00000	25,520.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH						



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Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	704-51002	122.600	2,250.00000	275,850.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-09960	610.000	100.00000	61,000.00				
	RAILING, CONCRETE FC	LFT						
0061	706-11620	16.000	1,350.00000	21,600.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0062	707-05982	461.000	425.00000	195,925.00				
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0063	709-51821	(1)	4,500.00000	4,500.00				
	SURFACE SEAL , BRIDGE NO. 01	LS						
0064	709-51821	(1)	4,500.00000	4,500.00				
	SURFACE SEAL , BRIDGE NO. 02	LS						
0065	709-51821	(1)	7,500.00000	7,500.00				
	SURFACE SEAL , BRIDGE NO. 03	LS						
0066	709-51821	(1)	7,500.00000	7,500.00				
	SURFACE SEAL , BRIDGE NO. 04	LS						



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Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	710-09158	1,150.000	210.00000	241,500.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0068	718-09979	12.000	650.00000	7,800.00				
	UNDERDRAIN OUTLET CLEANING	EACH						
0069	722-01066	1,584.000	175.00000	277,200.00				
	HYDRODEMOLITION	SYS						
0070	722-12380	24,197.000	1.00000	24,197.00				
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0071	722-12382	1,795.000	15.00000	26,925.00				
	TRANSVERSE GROOVING	SYS						
0072	722-12463	632.000	20.00000	12,640.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0073	722-12464	961.000	12.00000	11,532.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	781.000	50.00000	39,050.00			
0075	724-12103 PRE-COMPRESSED FOAM JOINT	480.000	65.00000	31,200.00			
0076	727-90308 EPOXY INJECTION, CRACK PREPARATION	150.000	82.00000	12,300.00			
0077	727-90309 EPOXY INJECTION, EPOXY MATERIAL	10.000	110.00000	1,100.00			
0078	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	(1)	2,200.00000	2,200.00			
0079	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	(1)	2,200.00000	2,200.00			
0080	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24,350.000	1.15000	28,002.50			





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	801-06640	55.000	165.00000	9,075.00				
	CONSTRUCTION SIGN, A	EACH						
0082	801-06645	20.000	82.00000	1,640.00				
	CONSTRUCTION SIGN, B	EACH						
0083	801-06710	720.000	20.00000	14,400.00				
	FLASHING ARROW SIGN	DAY						
0084	801-06775	(1)	150,000.00000	150,000.00				
	MAINTAINING TRAFFIC	LS						
0085	801-08401	914.000	50.00000	45,700.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0086	801-08508	1,310.000	100.00000	131,000.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0087	801-12082	(1)	85,000.00000	85,000.00				
	FIXED TEMPORARY SIGNAL	LS						
0088	808-01184	272.000	2.20000	598.40				
	LINE, PAINT, BROKEN, YELLOW, 5 IN.	LFT						



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Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0089	808-01226	6.000	27.50000	165.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	EACH					
0090	808-01428	48.000	7.70000	369.60			
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT					
0091	808-06712	128.000	2.20000	281.60			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0092	808-06713	2,842.000	2.20000	6,252.40			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0093	808-06716	9,410.000	0.66000	6,210.60			
	LINE, REMOVE	LFT					
0094	808-10033	3,060.000	2.20000	6,732.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0095	808-10034	3,170.000	2.20000	6,974.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	808-10054	700.000	2.75000	1,925.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0097	808-12032	160.000	11.00000	1,760.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0098	808-75996	21.000	15.00000	315.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099	808-75998	42.000	110.00000	4,620.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$3,402,581.67				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,402,581.67				



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Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0100 722-51842	1,593.000	250.00000	398,250.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
<b>Section Totals:</b>			\$398,250.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$398,250.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 33 of 33

**Contract ID:** B -40347-A

**Counties:** JOHNSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 710

**Project(s):** 170114500ST5, 170115000ST5, 170136700ST5,  
170136800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0101 722-01061	1,593.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>			<b>\$3,800,831.67</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,800,831.67</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** B -40931-A

**Counties:** BARTHOLOMEW, JACKSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 740

**Project(s):** 180117000ST5, 180117300ST5

**Contract Time:** 08/31/20 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) WEDDLE BROTHERS HIGHWAY GROUP LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00		
	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)	21,795.60000	21,795.60	24,000.00000	24,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** B -40931-A

**Counties:** BARTHOLOMEW, JACKSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 740

**Project(s):** 180117000ST5, 180117300ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	602-06729	8.000	25.00000	200.00	35.00000	280.00	
	BARRIER, DELINEATOR	EACH					
0009	628-09403	6.000	1,250.00000	7,500.00	1,850.00000	11,100.00	
	FIELD OFFICE, C	MOS					
0010	628-11976	2.000	500.00000	1,000.00	800.00000	1,600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0011	709-51821	(1)	10,000.00000	10,000.00	7,000.00000	7,000.00	
	SURFACE SEAL , BRIDGE NO 1	LS					
0012	709-51821	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	
	SURFACE SEAL , BRIDGE NO 2	LS					
0013	722-51852	97.000	65.00000	6,305.00	63.00000	6,111.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0014	738-09456	1,069.000	71.50000	76,433.50	80.00000	85,520.00	
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0015	801-06207	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** B -40931-A

**Counties:** BARTHOLOMEW, JACKSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 740

**Project(s):** 180117000ST5, 180117300ST5

**Contract Time:** 08/31/20 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) WEDDLE BROTHERS HIGHWAY GROUP LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0016	801-06209	1,200.000	2.00000	2,400.00	2.00000	2,400.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0017	801-06577	24.000	6.00000	144.00	6.00000	144.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0018	801-06640	40.000	150.00000	6,000.00	150.00000	6,000.00	
	CONSTRUCTION SIGN, A	EACH					
0019	801-06710	60.000	20.00000	1,200.00	20.00000	1,200.00	
	FLASHING ARROW SIGN	DAY					
0020	801-06775	(1)	46,863.00000	46,863.00	30,625.00000	30,625.00	
	MAINTAINING TRAFFIC	LS					
0021	801-11642	6.000	2,000.00000	12,000.00	2,000.00000	12,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0022	801-12081	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	
	PORTABLE SIGNAL	LS					
0023	808-06711	100.000	1.00000	100.00	1.00000	100.00	
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** B -40931-A

**Counties:** BARTHOLOMEW, JACKSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 740

**Project(s):** 180117000ST5, 180117300ST5

**Contract Time:** 08/31/20 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) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	808-06712	60.000	1.00000	60.00	1.00000	60.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0025	808-06713	500.000	1.00000	500.00	1.00000	500.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0026	808-06714	200.000	1.00000	200.00	1.00000	200.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0027	808-10031	60.000	6.00000	360.00	5.00000	300.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0028	808-10033	760.000	6.00000	4,560.00	5.00000	3,800.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0029	808-10034	240.000	6.00000	1,440.00	5.00000	1,200.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0030	808-10036	35.000	6.00000	210.00	5.00000	175.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** B -40931-A

**Counties:** BARTHOLOMEW, JACKSON

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 740

**Project(s):** 180117000ST5, 180117300ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0031	808-10077	2.000	300.00000	600.00	250.00000	500.00	
PAVEMENT MESSAGE MARKINGS		EACH					
MULTI-COMPONENT LANE							
INDICATION ARROW							
<b>Section Totals:</b>				\$214,376.10		\$221,820.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$214,376.10		\$221,820.00	
<b>Contract Item Totals</b>				<b>\$214,376.10</b>		<b>\$221,820.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$214,376.10</b>		<b>\$221,820.00</b>	

( ) indicates item is bid as Lump Sum



**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4,  
170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		45,000.00000	45,000.00	100,000.00000	100,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	3.000		2,400.00000	7,200.00	550.00000	1,650.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	107-09367	3.000		2,300.00000	6,900.00	125.00000	375.00		
	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							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 25

**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4,  
170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
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	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0011	110-01001	(1)	265,000.00000	265,000.00	307,728.00000	307,728.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	25,600.00000	25,600.00	60,000.00000	60,000.00	
	CLEARING RIGHT OF WAY	LS					
0013	202-02240	3,926.000	40.00000	157,040.00	20.00000	78,520.00	
	PAVEMENT REMOVAL	SYS					
0014	202-02928	1.000	800.00000	800.00	700.00000	700.00	
	CATCH BASIN, REMOVE	EACH					



May 19, 2020

Tabulation of Bids

**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4,  
170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-51328	(1)	15,000.00000	15,000.00	1,000.00000	1,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02							
0016	202-51328	(1)	15,000.00000	15,000.00	1,000.00000	1,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03							
0017	202-51328	(1)	300,000.00000	300,000.00	625,000.00000	625,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05							
0018	202-51328	(1)	115,000.00000	115,000.00	150,000.00000	150,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 08							
0019	202-94749	360.000	8.00000	2,880.00	2.50000	900.00		
	CURB, ASPHALT, REMOVE							
0020	202-96133	20.000	250.00000	5,000.00	50.00000	1,000.00		
	PIPE, REMOVE							
0021	202-99187	128.000	20.00000	2,560.00	20.00000	2,560.00		
	FENCE, FARM FIELD, REMOVE							



**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4,  
170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	2,488.000		42.00000	104,496.00	32.00000	79,616.00		
	EXCAVATION, COMMON		CYS						
0023	203-02020	38.000		73.00000	2,774.00	58.00000	2,204.00		
	EXCAVATION, UNCLASSIFIED		CYS						
0024	205-11626	1.000		25,000.00000	25,000.00	22,000.00000	22,000.00		
	PUMP AROUND		EACH						
0025	205-12108	29,532.000		1.00000	29,532.00	1.00000	29,532.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0026	205-12109	(1)		22,500.00000	22,500.00	25,000.00000	25,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0027	206-51230	55.000		72.00000	3,960.00	58.00000	3,190.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0028	207-09935	4,250.000		31.00000	131,750.00	30.00000	127,500.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						



May 19, 2020

Tabulation of Bids

**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4, 170115900ST4, 170116100ST4, 170116200ST4, 170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-06467	105.000	68.00000	7,140.00	85.00000	8,925.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09265	40.000	47.00000	1,880.00	44.00000	1,760.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	214-12244	4,250.000	3.00000	12,750.00	4.25000	18,062.50		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032	302-06464	1,130.000	70.00000	79,100.00	76.00000	85,880.00		
	SUBBASE FOR PCCP	CYS						
0033	303-01180	483.000	35.00000	16,905.00	50.00000	24,150.00		
	COMPACTED AGGREGATE NO. 53	TON						
0034	303-07449	112.000	30.00000	3,360.00	40.00000	4,480.00		
	COMPACTED AGGREGATE NO. 73	TON						
0035	306-08043	1,067.000	9.69000	10,339.23	5.00000	5,335.00		
	MILLING, TRANSITION	SYS						



**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4,  
170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	401-07321	128.000	184.00000	23,552.00	215.00000	27,520.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0037	401-07390	130.000	144.00000	18,720.00	155.00000	20,150.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0038	401-07407	256.000	126.00000	32,256.00	95.00000	24,320.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0039	401-10258	1,260.000	1.25000	1,575.00	2.40000	3,024.00	
	JOINT ADHESIVE, SURFACE	LFT					
0040	401-10259	720.000	2.25000	1,620.00	2.40000	1,728.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0041	401-11785	1,260.000	0.70000	882.00	0.40000	504.00	
	LIQUID ASPHALT SEALANT	LFT					
0042	406-05521	2,188.000	1.25000	2,735.00	0.15000	328.20	
	ASPHALT FOR TACK COAT	SYS					





May 19, 2020

Tabulation of Bids

**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4,  
170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	502-06332	996.000	12.00000	11,952.00	130.00000	129,480.00		
	PCCP, 15 IN.	SYS						
0044	503-03489	248.000	25.00000	6,200.00	36.00000	8,928.00		
	RETROFITTED TIE BARS	EACH						
0045	503-05240	1,014.000	25.00000	25,350.00	24.00000	24,336.00		
	D-1 CONTRACTION JOINT	LFT						
0046	503-12476	1,132.000	130.00000	147,160.00	125.00000	141,500.00		
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0047	503-12477	146.000	310.00000	45,260.00	275.00000	40,150.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0048	503-12478	254.000	170.00000	43,180.00	275.00000	69,850.00		
	TERMINAL JOINT, TYPE PCCP	LFT						
0049	503-12479	254.000	25.00000	6,350.00	28.00000	7,112.00		
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



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**Letting Date:** April 01, 2020

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**Call Order:** 750

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170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	507-07482	400.000		8.55000	3,420.00	28.00000	11,200.00		
	CRACKS IN PCCP, ROUT AND SEAL	LFT							
0051	601-02241	2,375.000		3.25000	7,718.75	3.25000	7,718.75		
	GUARDRAIL, REMOVE	LFT							
0052	601-06035	500.000		12.00000	6,000.00	12.00000	6,000.00		
	GUARDRAIL, RESET	LFT							
0053	601-06037	4.000		1,350.00000	5,400.00	1,350.00000	5,400.00		
	GUARDRAIL, END TREATMENT, I	EACH							
0054	601-12281	1,462.500		21.50000	31,443.75	21.50000	31,443.75		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0055	601-12289	7.000		830.00000	5,810.00	830.00000	5,810.00		
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0056	601-12292	11.000		3,220.00000	35,420.00	3,220.00000	35,420.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	602-01064	22.000		225.00000	4,950.00	350.00000	7,700.00		
	CONCRETE BARRIER		LFT						
0058	602-06729	46.000		5.29000	243.34	5.29000	243.34		
	BARRIER, DELINEATOR		EACH						
0059	603-06040	188.000		30.00000	5,640.00	30.00000	5,640.00		
	FENCE, FARM FIELD, 47 IN.		LFT						
0060	603-06060	225.000		15.00000	3,375.00	15.00000	3,375.00		
	FENCE, FARM FIELD, RESET		LFT						
0061	603-06065	40.000		40.00000	1,600.00	40.00000	1,600.00		
	FENCE, CHAIN LINK, RESET		LFT						
0062	605-05523	360.000		25.00000	9,000.00	25.00000	9,000.00		
	CURB, HMA		LFT						
0063	606-11064	600.000		6.50000	3,900.00	10.40000	6,240.00		
	MILLED PCCP CORRUGATIONS, CONVENTIONAL		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	609-06257	207.000	105.00000	21,735.00	130.00000	26,910.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0065	609-06259	1,314.600	110.00000	144,606.00	125.00000	164,325.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0066	616-05688	64.000	150.00000	9,600.00	110.00000	7,040.00	
	RIPRAP, CLASS 1	TON					
0067	616-06405	216.000	110.00000	23,760.00	70.00000	15,120.00	
	RIPRAP, REVETMENT	TON					
0068	616-12246	174.000	6.00000	1,044.00	10.00000	1,740.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0069	616-12249	275.000	5.00000	1,375.00	11.00000	3,025.00	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0070	619-11052	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS					



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<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	619-11052	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 7	LS						
0072	619-51859	(1)	60,000.00000	60,000.00	60,000.00000	60,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 6	LS						
0073	619-51859	(1)	60,000.00000	60,000.00	60,000.00000	60,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 7	LS						
0074	621-01004	2.000	375.00000	750.00	375.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0075	621-06559	1,800.000	2.06000	3,708.00	2.06000	3,708.00		
	MULCHED SEEDING R	SYS						
0076	621-06567	1.000	5.00000	5.00	5.00000	5.00		
	WATER	KGAL						
0077	621-06574	200.000	18.80000	3,760.00	15.25000	3,050.00		
	SODDING	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0078	628-09402	12.000	2,500.00000	30,000.00	1,700.00000	20,400.00	
	FIELD OFFICE, B	MOS					
0079	628-11977	3.000	1,000.00000	3,000.00	2,039.73000	6,119.19	
	COMPUTER SYSTEM	EACH					
0080	702-12076	4.000	2,250.00000	9,000.00	1,400.00000	5,600.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0081	702-51005	24.000	1,250.00000	30,000.00	850.00000	20,400.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0082	702-51863	436.000	30.00000	13,080.00	12.00000	5,232.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0083	702-92857	9.000	1,350.00000	12,150.00	2,000.00000	18,000.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0084	703-06029	201,986.000	1.50000	302,979.00	1.25000	252,482.50	
	REINFORCING BARS, EPOXY COATED	LBS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	703-97936	380.000	45.00000	17,100.00	29.00000	11,020.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0086	704-51002	348.900	875.00000	305,287.50	850.00000	296,565.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0087	706-09960	466.000	67.00000	31,222.00	67.00000	31,222.00		
	RAILING, CONCRETE FC	LFT						
0088	706-11620	8.000	3,250.00000	26,000.00	3,825.90000	30,607.20		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0089	706-11621	3.000	3,250.00000	9,750.00	7,500.00000	22,500.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0090	709-51821	(1)	8,100.00000	8,100.00	8,100.00000	8,100.00		
	SURFACE SEAL , BRIDGE NO. 02	LS						
0091	709-51821	(1)	8,450.00000	8,450.00	8,450.00000	8,450.00		
	SURFACE SEAL , BRIDGE NO. 03	LS						



**Indiana Department of Transportation**

May 19, 2020

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0092	709-51821	(1)	22,000.00000	22,000.00	22,000.00000	22,000.00	
	SURFACE SEAL , BRIDGE NO. 04						
0093	709-51821	(1)	1.00000	1.00	0.01000	0.01	
	SURFACE SEAL , BRIDGE NO. 05						
0094	709-51821	(1)	4,700.00000	4,700.00	4,700.00000	4,700.00	
	SURFACE SEAL , BRIDGE NO. 08						
0095	710-09158	300.000	140.00000	42,000.00	140.00000	42,000.00	
	PATCHING CONCRETE STRUCTURES						
0096	711-51864	144.000	33.00000	4,752.00	50.00000	7,200.00	
	DRILLED HOLE EACH						
0097	711-90114	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 08						
0098	711-95291	(1)	12,000.00000	12,000.00	50,000.00000	50,000.00	
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 05						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	715-01354	382.000	35.00000	13,370.00	8.00000	3,056.00		
	CLEAN EXISTING PIPE	LFT						
0100	715-05053	140.000	32.00000	4,480.00	17.00000	2,380.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0101	715-05118	5.000	700.00000	3,500.00	235.00000	1,175.00		
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0102	715-05136	20.000	580.00000	11,600.00	750.00000	15,000.00		
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						
0103	715-05407	120.000	25.00000	3,000.00	22.00000	2,640.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0104	715-06357	1.000	5,500.00000	5,500.00	10,000.00000	10,000.00		
	CONCRETE ANCHOR, 72 IN.	EACH						
0105	715-09938	(1)	9,000.00000	9,000.00	3,600.00000	3,600.00		
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						



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<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0106	718-12309	105.000	13.50000	1,417.50	13.50000	1,417.50	
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS					
0107	720-45041	1.000	3,200.00000	3,200.00	2,300.00000	2,300.00	
	INLET, H5	EACH					
0108	722-01066	2,355.000	95.00000	223,725.00	40.00000	94,200.00	
	HYDRODEMOLITION	SYS					
0109	722-12380	39,750.000	1.00000	39,750.00	1.00000	39,750.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0110	722-12382	3,747.000	9.00000	33,723.00	7.00000	26,229.00	
	TRANSVERSE GROOVING	SYS					
0111	722-12397	14.000	570.00000	7,980.00	550.00000	7,700.00	
	BRIDGE DECK OVERLAY, ADDITIONAL, LMC	CYS					
0112	722-12463	778.000	13.00000	10,114.00	15.00000	11,670.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	722-12464	1,577.000	9.00000	14,193.00	12.00000	18,924.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0114	722-51401	1,068.000	55.00000	58,740.00	74.00000	79,032.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0115	722-51852	1,001.000	40.00000	40,040.00	38.00000	38,038.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0116	724-12103	225.000	135.00000	30,375.00	131.00000	29,475.00		
	PRE-COMPRESSED FOAM JOINT	LFT						
0117	724-12461	118.000	110.00000	12,980.00	302.00000	35,636.00		
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0118	725-10203	342.000	620.00000	212,040.00	700.00000	239,400.00		
	PIPE LINER, CURED-IN-PLACE, 72 IN	LFT						





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0125	727-93560	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08							
0126	801-01093	9.000	604.00000	5,436.00	604.00000	5,436.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0127	801-03290	4.000	152.00000	608.00	152.00000	608.00		
	CONSTRUCTION SIGN, C							
0128	801-04308	17.000	183.00000	3,111.00	183.00000	3,111.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0129	801-04746	4.000	8,400.00000	33,600.00	12,600.00000	50,400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL- 3							
0130	801-06207	42,720.000	0.82000	35,030.40	0.82000	35,030.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0131	801-06625	69.000	129.00000	8,901.00	129.00000	8,901.00		
	DETOUR ROUTE MARKER ASSEMBLY							



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Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	801-06640	231.000		136.00000	31,416.00	136.00000	31,416.00		
	CONSTRUCTION SIGN, A		EACH						
0133	801-06645	57.000		45.00000	2,565.00	45.00000	2,565.00		
	CONSTRUCTION SIGN, B		EACH						
0134	801-06710	116.000		10.00000	1,160.00	10.00000	1,160.00		
	FLASHING ARROW SIGN		DAY						
0135	801-06775	(1)		200,000.00000	200,000.00	400,000.00000	400,000.00		
	MAINTAINING TRAFFIC		LS						
0136	801-07118	312.000		8.91000	2,779.92	8.91000	2,779.92		
	BARRICADE, III-A		LFT						
0137	801-07119	257.000		9.91000	2,546.87	9.91000	2,546.87		
	BARRICADE, III-B		LFT						
0138	801-08401	1,500.000		55.00000	82,500.00	25.00000	37,500.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						



**Contract ID:** B -41029-A

**Counties:** LAPORTE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 750

**Project(s):** 170030000ST4, 170030100ST4, 170113900ST4,  
170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	801-08508	6,960.000	65.00000	452,400.00	50.00000	348,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0140	801-11642	4.000	2,985.00000	11,940.00	2,985.00000	11,940.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0141	801-12042	40.000	50.00000	2,000.00	550.00000	22,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0142	801-97643	432.000	19.29000	8,333.28	19.29000	8,333.28		
	TEMPORARY BUZZ STRIPS	LFT						
0143	802-99045	2.000	150.00000	300.00	500.00000	1,000.00		
	SIGN REMOUNTING	EACH						
0144	808-06713	660.000	0.99000	653.40	0.99000	653.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0145	808-06714	660.000	0.99000	653.40	0.99000	653.40		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

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**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0146	808-06716	18,710.000	0.39000	7,296.90	0.39000	7,296.90		
	LINE, REMOVE	LFT						
0147	808-10033	6,220.000	0.54000	3,358.80	0.54000	3,358.80		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0148	808-10034	8,400.000	0.54000	4,536.00	0.54000	4,536.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0149	808-10054	5,510.000	0.54000	2,975.40	0.54000	2,975.40		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0150	808-12032	13,050.000	0.56000	7,308.00	0.56000	7,308.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0151	808-75996	452.000	6.00000	2,712.00	6.00000	2,712.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						





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170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	808-75998	464.000	45.00000	20,880.00	45.00000	20,880.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0153	809-04970	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00		
	FIBER OPTIC	EACH						
<b>Section Totals:</b>			\$5,124,729.44		\$5,652,090.31			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$5,124,729.44		\$5,652,090.31			



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170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0154 722-51842	2,437.000	115.00000	280,255.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>		\$280,255.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$280,255.00				



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170115900ST4, 170116100ST4, 170116200ST4,  
170116300ST4, 180118800ST4, 180118900ST4

**Contract Time:** 11/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, OVERLAY, PIPE LINING AND JOINT REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0155	722-01061	2,437.000		90.00000	219,330.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>				\$219,330.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$219,330.00		
	<b>Contract Item Totals</b>		<b>\$5,404,984.44</b>		<b>\$5,871,420.31</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$5,404,984.44</b>		<b>\$5,871,420.31</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	4,000.00000	4,000.00		
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL				
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL				
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL				



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	165,000.00000	165,000.00	97,000.00000	97,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	43,500.00000	43,500.00	5,000.00000	5,000.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	188.000	55.00000	10,340.00	40.00000	7,520.00	
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	50,000.00000	50,000.00	146,205.00000	146,205.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS					
0014	202-93741	1.000	600.00000	600.00	600.00000	600.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0015	203-02000	228.000	70.18000	16,001.04	88.00000	20,064.00	
	EXCAVATION, COMMON	CYS					



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**Tabulation of Bids**

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0016	205-12108	3,710.000	1.00000	3,710.00	1.00000	3,710.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12109	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0018	207-09935	85.000	37.80000	3,213.00	57.00000	4,845.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	207-12498	35.000	71.43000	2,500.05	150.00000	5,250.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0020	211-02050	180.000	44.86000	8,074.80	78.00000	14,040.00	
	B BORROW	CYS					
0021	211-09268	125.000	571.04000	71,380.00	700.00000	87,500.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0022	301-12232	36.000	98.36000	3,540.96	111.00000	3,996.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0023	301-12234	36.000	93.80000	3,376.80	92.00000	3,312.00	
	COMPACTED AGGREGATE NO. 53	CYS					



**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

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**Contract Time:** 09/11/20 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0024	302-07455	87.000	185.00000	16,095.00	154.00000	13,398.00	
	DENSE GRADED SUBBASE	CYS					
0025	303-01180	38.000	50.00000	1,900.00	45.00000	1,710.00	
	COMPACTED AGGREGATE NO. 53	TON					
0026	303-07449	50.000	59.09000	2,954.50	38.00000	1,900.00	
	COMPACTED AGGREGATE NO. 73	TON					
0027	306-08034	1,185.000	4.92000	5,830.20	10.00000	11,850.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0028	306-08043	907.000	9.47000	8,589.29	9.00000	8,163.00	
	MILLING, TRANSITION	SYS					
0029	401-07321	55.000	140.00000	7,700.00	175.00000	9,625.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0030	401-07322	55.000	140.00000	7,700.00	175.00000	9,625.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					



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Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0031	401-07352	76.000	140.00000	10,640.00	153.00000	11,628.00	
	QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON					
0032	401-07390	12.000	250.00000	3,000.00	283.00000	3,396.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0033	401-07392	5.000	500.00000	2,500.00	335.00000	1,675.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0034	401-07408	15.000	200.00000	3,000.00	337.00000	5,055.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0035	401-07423	28.000	160.00000	4,480.00	174.00000	4,872.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0036	401-10258	680.000	3.00000	2,040.00	4.25000	2,890.00	
	JOINT ADHESIVE, SURFACE	LFT					
0037	401-10259	50.000	15.00000	750.00	56.00000	2,800.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0038	401-11785	560.000	1.75000	980.00	2.05000	1,148.00	
	LIQUID ASPHALT SEALANT	LFT					
0039	406-05520	1.400	2,000.00000	2,800.00	2,885.00000	4,039.00	
	ASPHALT FOR TACK COAT	TON					
0040	408-12028	2.000	2,500.00000	5,000.00	950.00000	1,900.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0041	503-12480	178.000	100.00000	17,800.00	281.00000	50,018.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0042	601-02241	394.000	8.00000	3,152.00	8.00000	3,152.00	
	GUARDRAIL, REMOVE	LFT					
0043	601-12281	25.000	18.00000	450.00	18.00000	450.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0044	601-12292	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0045	601-94689	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0046	602-06729	30.000	5.29000	158.70	5.29000	158.70	
	BARRIER, DELINEATOR	EACH					
0047	609-06259	190.000	175.00000	33,250.00	150.00000	28,500.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0048	615-06535	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	
	BENCH MARK POST, RESET	EACH					
0049	616-05688	22.000	132.23000	2,909.06	158.00000	3,476.00	
	RIPRAP, CLASS 1	TON					
0050	616-05689	205.000	78.06000	16,002.30	137.00000	28,085.00	
	RIPRAP, CLASS 2	TON					
0051	616-06405	42.000	92.86000	3,900.12	105.00000	4,410.00	
	RIPRAP, REVETMENT	TON					



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Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0052	616-12246	225.000	2.56000	576.00	2.00000	450.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053	616-12249	505.000	1.98000	999.90	1.50000	757.50		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0054	621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-02356	3.000	823.00000	2,469.00	823.00000	2,469.00		
	SEEDING WETLAND	LBS						
0056	621-02770	400.000	3.05000	1,220.00	3.05000	1,220.00		
	EROSION CONTROL BLANKET	SYS						
0057	621-06553	11.000	16.80000	184.80	16.80000	184.80		
	SEED MIXTURE R	LBS						
0058	621-06559	330.000	3.15000	1,039.50	3.15000	1,039.50		
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0059	621-06574	29.000	68.00000	1,972.00	68.00000	1,972.00	
	SODDING	SYS					
0060	628-09402	8.000	3,500.00000	28,000.00	3,000.00000	24,000.00	
	FIELD OFFICE, B	MOS					
0061	628-11976	3.000	1,000.00000	3,000.00	500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0062	702-51863	198.000	65.00000	12,870.00	15.00000	2,970.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0063	703-06029	54,790.000	1.05000	57,529.50	1.00000	54,790.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0064	704-51002	98.700	375.00000	37,012.50	745.00000	73,531.50	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0065	706-11600	9.400	1,620.00000	15,228.00	1,600.00000	15,040.00	
	RAILING, CONCRETE FC	CYS					



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	706-11620	4.000	2,500.00000	10,000.00	3,300.00000	13,200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0067	709-51821	(1)	2,500.00000	2,500.00	1.00000	1.00			
	SURFACE SEAL , BRIDGE NO. 1	LS							
0068	709-51821	(1)	4,000.00000	4,000.00	1.00000	1.00			
	SURFACE SEAL , BRIDGE NO. 2	LS							
0069	709-51821	(1)	9,000.00000	9,000.00	4,100.00000	4,100.00			
	SURFACE SEAL , BRIDGE NO. 3	LS							
0070	710-09158	130.000	350.00000	45,500.00	150.00000	19,500.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0071	714-11088	70.000	3,709.32000	259,652.40	3,320.00000	232,400.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 10 FT.	LFT							
0072	715-08177	76.000	716.75000	54,473.00	912.00000	69,312.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT	LFT							



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**Tabulation of Bids**

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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0073	722-01066 HYDRODEMOLITION SYS	2,185.000	86.72000 189,483.20	91.50000	199,927.50		
0074	722-12380 BRIDGE DECK OVERLAY, BUDGET DOL	47,317.000	1.00000 47,317.00	1.00000	47,317.00		
0075	722-12382 TRANSVERSE GROOVING SYS	2,374.000	9.71000 23,051.54	13.00000	30,862.00		
0076	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS	1,590.000	20.05000 31,879.50	21.00000	33,390.00		
0077	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE SYS	596.000	30.05000 17,909.80	37.00000	22,052.00		
0078	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	317.000	75.00000 23,775.00	50.00000	15,850.00		
0079	722-51874 OVERLAY DAM SFT	219.000	41.00000 8,979.00	46.00000	10,074.00		



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**Tabulation of Bids**

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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	724-12103	216.000	105.00000	22,680.00	94.00000	20,304.00	
	PRE-COMPRESSED FOAM JOINT	LFT					
0081	724-12461	135.000	60.00000	8,100.00	115.00000	15,525.00	
	CONCRETE FOR PATCHING	SFT					
	STRUCTURAL EXPANSION JOINT						
0082	725-08294	62.000	1,064.52000	66,000.24	1,480.00000	91,760.00	
	PIPE LINER, CURED-IN-PLACE, 42 IN.	LFT					
0083	801-03291	2.000	150.00000	300.00	150.00000	300.00	
	CONSTRUCTION SIGN, D	EACH					
0084	801-04308	53.000	300.00000	15,900.00	300.00000	15,900.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0085	801-06207	2,350.000	0.95000	2,232.50	0.95000	2,232.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0086	801-06218	200.000	6.00000	1,200.00	6.00000	1,200.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0087	801-06625	152.000	100.00000	15,200.00	100.00000	15,200.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0088	801-06640	64.000	135.00000	8,640.00	135.00000	8,640.00	
	CONSTRUCTION SIGN, A	EACH					
0089	801-06645	8.000	65.00000	520.00	65.00000	520.00	
	CONSTRUCTION SIGN, B	EACH					
0090	801-06775	(1)	15,477.00000	15,477.00	9,250.00000	9,250.00	
	MAINTAINING TRAFFIC	LS					
0091	801-07118	220.000	12.55000	2,761.00	12.55000	2,761.00	
	BARRICADE, III-A	LFT					
0092	801-07119	388.000	12.55000	4,869.40	12.55000	4,869.40	
	BARRICADE, III-B	LFT					
0093	801-08401	523.000	60.00000	31,380.00	42.00000	21,966.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0094	801-12081	(1)	26,000.00000	26,000.00	29,690.00000	29,690.00	
	PORTABLE SIGNAL , BRIDGE NO. 3	LS					





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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0095 802-04893	6.000		500.00000	3,000.00	78.00000	468.00	
REFERENCE POST	EACH						
0096 804-11920	6.000		50.00000	300.00	39.00000	234.00	
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0097 808-06712	273.000		0.50000	136.50	0.50000	136.50	
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0098 808-06713	2,703.000		0.50000	1,351.50	0.50000	1,351.50	
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	1,500.000		0.50000	750.00	0.50000	750.00	
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0100 808-06716	2,000.000		0.55000	1,100.00	0.55000	1,100.00	
LINE, REMOVE	LFT						
0101 808-75996	16.000		100.00000	1,600.00	21.00000	336.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4,  
160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,697,044.60		\$1,759,477.40		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,697,044.60		\$1,759,477.40		



**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 1	<b>LCC:</b>		
0102	722-51842	2,185.000		128.00000	279,680.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	<b>Section Totals:</b>				\$279,680.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$279,680.00		



**Contract ID:** B -41031-A

**Counties:** JASPER, PULASKI

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 760

**Project(s):** 159327500ST4, 160036500ST4, 160036600ST4, 160038300ST4, 170114800ST4, 170115300ST4

**Contract Time:** 09/11/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) L G S PLUMBING INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0103	722-01061 2,185.000	90.00000	196,650.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	<b>Section Totals:</b>		\$196,650.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$196,650.00				
	<b>Contract Item Totals</b>		<b>\$1,893,694.60</b>		<b>\$2,039,157.40</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$1,893,694.60</b>		<b>\$2,039,157.40</b>		

( ) indicates item is bid as Lump Sum



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** B -41078-A

**Counties:** HOWARD

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 770

**Project(s):** 180033100ST3, 180037800ST3, 180037900ST3,  
180038000ST3, 180038100ST3, 180038200ST3,  
180038300ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THINK DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	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)	64,974.75000	64,974.75	64,000.00000	64,000.00		
	MOBILIZATION AND DEMOBILIZATION						
	LS						



**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** B -41078-A

**Counties:** HOWARD

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 770

**Project(s):** 180033100ST3, 180037800ST3, 180037900ST3,  
180038000ST3, 180038100ST3, 180038200ST3,  
180038300ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THINK DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	503-12480	1,108.000	106.00000	117,448.00	183.00000	202,764.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0009	709-51821	(1)	3,400.00000	3,400.00	6,000.00000	6,000.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0010	709-51821	(1)	11,350.00000	11,350.00	6,000.00000	6,000.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0011	709-51821	(1)	11,350.00000	11,350.00	6,000.00000	6,000.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					
0012	709-51821	(1)	3,800.00000	3,800.00	10,000.00000	10,000.00	
	SURFACE SEAL , BRIDGE NO. 04	LS					
0013	709-51821	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	
	SURFACE SEAL , BRIDGE NO. 05	LS					
0014	709-51821	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	
	SURFACE SEAL , BRIDGE NO. 06	LS					
0015	709-51821	(1)	4,150.00000	4,150.00	10,000.00000	10,000.00	
	SURFACE SEAL , BRIDGE NO. 07	LS					



**Contract ID:** B -41078-A

**Counties:** HOWARD

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 770

**Project(s):** 180033100ST3, 180037800ST3, 180037900ST3,  
180038000ST3, 180038100ST3, 180038200ST3,  
180038300ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THINK DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	722-51852	2,821.000	10.00000	28,210.00	50.00000	141,050.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0017	738-09456	15,655.000	31.79000	497,672.45	42.50000	665,337.50	
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0018	801-04308	12.000	151.00000	1,812.00	150.00000	1,800.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0019	801-06625	78.000	107.00000	8,346.00	75.00000	5,850.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0020	801-06640	119.000	109.00000	12,971.00	150.00000	17,850.00	
	CONSTRUCTION SIGN, A	EACH					
0021	801-06645	50.000	38.00000	1,900.00	75.00000	3,750.00	
	CONSTRUCTION SIGN, B	EACH					
0022	801-06710	40.000	10.00000	400.00	25.00000	1,000.00	
	FLASHING ARROW SIGN	DAY					



**Contract ID:** B -41078-A

**Counties:** HOWARD

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 770

**Project(s):** 180033100ST3, 180037800ST3, 180037900ST3,  
180038000ST3, 180038100ST3, 180038200ST3,  
180038300ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THINK DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	801-06775 (1)	186,840.69000	186,840.69	53,670.00000	53,670.00		
	MAINTAINING TRAFFIC						
	LS						
0024	801-07118 240.000	6.56000	1,574.40	14.00000	3,360.00		
	BARRICADE, III-A						
	LFT						
0025	801-07119 144.000	8.29000	1,193.76	14.00000	2,016.00		
	BARRICADE, III-B						
	LFT						
0026	801-12042 40.000	100.00000	4,000.00	360.00000	14,400.00		
	TRUCK MOUNTED ATTENUATOR						
	DAY						
0027	808-06716 10,118.000	0.39000	3,946.02	0.50000	5,059.00		
	LINE, REMOVE						
	LFT						
0028	808-10031 689.000	1.29000	888.81	0.75000	516.75		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.						
	LFT						
0029	808-10033 4,918.000	0.54000	2,655.72	0.75000	3,688.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						
	LFT						





**Contract ID:** B -41078-A

**Counties:** HOWARD

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 770

**Project(s):** 180033100ST3, 180037800ST3, 180037900ST3,  
180038000ST3, 180038100ST3, 180038200ST3,  
180038300ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THINK DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	808-10034	4,449.000		0.54000	2,402.46	0.75000	3,336.75
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0031	808-10036	62.000		4.98000	308.76	0.75000	46.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					
0032	808-75996	40.000		50.00000	2,000.00	25.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0033	808-75998	40.000		145.00000	5,800.00	145.00000	5,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>					\$991,399.82		\$1,264,300.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$991,399.82		\$1,264,300.00
<b>Contract Item Totals</b>					<b>\$991,399.82</b>		<b>\$1,264,300.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>



May 19, 2020

Tabulation of Bids

**Contract ID:** B -41078-A

**Letting Date:** April 01, 2020

**Call Order:** 770

**Counties:** HOWARD

**District(s):** Greenfield

**Project(s):** 180033100ST3, 180037800ST3, 180037900ST3,  
180038000ST3, 180038100ST3, 180038200ST3,  
180038300ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

**Contract Grand Totals**

**\$991,399.82**

**\$1,264,300.00**

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** B -41210-A

**Counties:** JASPER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 180080500ST4

**Contract Time:** 08/20/21 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) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	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**

May 19, 2020

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** B -41210-A

**Counties:** JASPER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 180080500ST4

**Contract Time:** 08/20/21 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) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	57,100.00000	57,100.00	20,250.00000	20,250.00	103,591.82000	103,591.82
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	306-08043	580.000	16.83000	9,761.40	35.00000	20,300.00	33.00000	19,140.00
	MILLING, TRANSITION	SYS						
0010	401-07328	50.000	336.00000	16,800.00	250.00000	12,500.00	332.00000	16,600.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0011	401-10258	330.000	3.90000	1,287.00	5.00000	1,650.00	5.85000	1,930.50
	JOINT ADHESIVE, SURFACE	LFT						
0012	401-11785	330.000	2.20000	726.00	0.50000	165.00	2.35000	775.50
	LIQUID ASPHALT SEALANT	LFT						
0013	406-05521	580.000	2.00000	1,160.00	4.00000	2,320.00	2.90000	1,682.00
	ASPHALT FOR TACK COAT	SYS						
0014	619-98427	8.000	100.00000	800.00	750.00000	6,000.00	2,500.00000	20,000.00
	CLEAN DRAINS	EACH						
0015	628-09402	6.000	1,750.00000	10,500.00	3,000.00000	18,000.00	3,000.00000	18,000.00
	FIELD OFFICE, B	MOS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** B -41210-A

**Counties:** JASPER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 180080500ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	628-11976	2.000	1,000.00000	2,000.00	600.00000	1,200.00	500.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0017	709-51821	(1)	6,000.00000	6,000.00	16,500.00000	16,500.00	6,000.00000	6,000.00	
	SURFACE SEAL , STRUCTURE NO. 1	LS							
0018	710-09158	30.000	250.00000	7,500.00	650.00000	19,500.00	250.00000	7,500.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0019	722-51401	50.000	50.00000	2,500.00	275.00000	13,750.00	45.00000	2,250.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0020	722-51852	200.000	15.00000	3,000.00	100.00000	20,000.00	55.00000	11,000.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0021	727-90308	200.000	35.00000	7,000.00	150.00000	30,000.00	25.00000	5,000.00	
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0022	727-90309	20.000	100.00000	2,000.00	105.00000	2,100.00	100.00000	2,000.00	
	EPOXY INJECTION, EPOXY MATERIAL	GAL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 6

**Contract ID:** B -41210-A

**Counties:** JASPER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 180080500ST4

**Contract Time:** 08/20/21 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) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	727-93560	(1)	500.00000	500.00	1,000.00000	1,000.00	500.00000	500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO. 1	LS						
0024	738-09456	1,330.000	54.87000	72,977.10	95.00000	126,350.00	57.65000	76,674.50
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0025	801-01093	2.000	755.00000	1,510.00	755.00000	1,510.00	621.00000	1,242.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026	801-06203	510.000	1.00000	510.00	1.00000	510.00	0.29000	147.90
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0027	801-06207	4,178.000	1.00000	4,178.00	1.00000	4,178.00	0.82000	3,425.96
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028	801-06640	41.000	140.00000	5,740.00	140.00000	5,740.00	145.00000	5,945.00
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	8.000	75.00000	600.00	75.00000	600.00	48.00000	384.00
	CONSTRUCTION SIGN, B	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 6

**Contract ID:** B -41210-A

**Counties:** JASPER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 180080500ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(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								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-06775	(1)		50,307.00000	50,307.00	10,000.00000	10,000.00	21,454.44000	21,454.44
	MAINTAINING TRAFFIC	LS							
0031	801-11642	2.000		19,000.00000	38,000.00	5,000.00000	10,000.00	2,399.00000	4,798.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0032	801-12082	(1)		42,150.00000	42,150.00	42,150.00000	42,150.00	80,000.00000	80,000.00
	FIXED TEMPORARY SIGNAL , LOCATED AT RAMPS IMMEDIATELY EAST & WEST OF BRIDGE	LS							
0033	801-97643	144.000		18.55000	2,671.20	18.55000	2,671.20	19.20000	2,764.80
	TEMPORARY BUZZ STRIPS	LFT							
0034	804-11921	23.000		75.00000	1,725.00	75.00000	1,725.00	32.00000	736.00
	DELINEATOR POST FLEXIBLE, TYPE II	EACH							
0035	805-78445	2.000		1,200.00000	2,400.00	2,000.00000	4,000.00	1,200.00000	2,400.00
	SIGNAL SERVICE	EACH							
0036	808-06716	1,510.000		0.65000	981.50	0.65000	981.50	0.45000	679.50
	LINE, REMOVE	LFT							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** B -41210-A

**Counties:** JASPER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 780

**Project(s):** 180080500ST4

**Contract Time:** 08/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(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							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	808-10033	1,150.000	1.00000	1,150.00	0.75000	862.50	0.64000	736.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0038	808-10034	1,240.000	1.00000	1,240.00	0.75000	930.00	0.64000	793.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0039	808-75996	4.000	100.00000	400.00	25.00000	100.00	200.00000	800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
<b>Section Totals:</b>				\$360,180.20		\$417,549.20		\$424,957.52
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$360,180.20		\$417,549.20		\$424,957.52
<b>Contract Item Totals</b>				<b>\$360,180.20</b>		<b>\$417,549.20</b>		<b>\$424,957.52</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$360,180.20</b>		<b>\$417,549.20</b>		<b>424,957.52</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** B -41411-B

**Counties:** CLAY, FOUNTAIN, TIPPECANOE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 784

**Project(s):** 180130500ST1, 180133800ST1, 180134400ST1, 180135000ST1, 180135100ST1, 180135200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) LINKEL COMPANY LLC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
<b>SECTION:</b>	1	DEBRIS REMOVAL FROM CHANNEL	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00				
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00				
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00				
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	110-01001	(1)		200,000.00000	200,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** B -41411-B

**Counties:** CLAY, FOUNTAIN, TIPPECANOE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 784

**Project(s):** 180130500ST1, 180133800ST1, 180134400ST1, 180135000ST1, 180135100ST1, 180135200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) LINKEL COMPANY LLC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
<b>SECTION:</b>	1	DEBRIS REMOVAL FROM CHANNEL	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-90788	(1)		200,000.00000	200,000.00				
	DEBRIS, REMOVE STRUCTURE NO. 1	LS							
0009	201-90788	(1)		60,000.00000	60,000.00				
	DEBRIS, REMOVE STRUCTURE NO. 3	LS							
0010	201-90788	(1)		80,000.00000	80,000.00				
	DEBRIS, REMOVE STRUCTURE NO. 4	LS							
0011	201-90788	(1)		15,000.00000	15,000.00				
	DEBRIS, REMOVE STRUCTURE NO. 5	LS							
0012	201-90788	(1)		15,000.00000	15,000.00				
	DEBRIS, REMOVE STRUCTURE NO. 6	LS							
0013	201-90788	(1)		140,000.00000	140,000.00				
	DEBRIS, REMOVE STRUCTURE NO. 7	LS							
0014	628-09401	6.000		2,000.00000	12,000.00				
	FIELD OFFICE, A	MOS							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

**Contract ID:** B -41411-B

**Counties:** CLAY, FOUNTAIN, TIPPECANOE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 784

**Project(s):** 180130500ST1, 180133800ST1, 180134400ST1, 180135000ST1, 180135100ST1, 180135200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) LINKEL COMPANY LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL FROM CHANNEL	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0015	628-11729	1.000	1,000.00000	1,000.00					
	CELLULAR TELEPHONE, TYPE A	EACH							
0016	628-11731	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0017	628-11732	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0018	628-11780	6.000	150.00000	900.00					
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS							
0019	628-11976	1.000	2,000.00000	2,000.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0020	628-11977	1.000	2,000.00000	2,000.00					
	COMPUTER SYSTEM	EACH							
0021	801-01093	12.000	1,000.00000	12,000.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** B -41411-B

**Counties:** CLAY, FOUNTAIN, TIPPECANOE, VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 784

**Project(s):** 180130500ST1, 180133800ST1, 180134400ST1, 180135000ST1, 180135100ST1, 180135200ST1

**Contract Time:** 11/10/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) LINKEL COMPANY LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL FROM CHANNEL			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	801-06640	84.000	190.00000	15,960.00					
	CONSTRUCTION SIGN, A	EACH							
0023	801-06710	30.000	35.00000	1,050.00					
	FLASHING ARROW SIGN	DAY							
0024	801-06775	(1)	70,000.00000	70,000.00					
	MAINTAINING TRAFFIC	LS							
0025	801-12042	30.000	100.00000	3,000.00					
	TRUCK MOUNTED ATTENUATOR	DAY							
<b>Section Totals:</b>				\$879,917.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$879,917.00					
<b>Contract Item Totals</b>				<b>\$879,917.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$879,917.00</b>					

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** B -41872-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 790

**Project(s):** 180117800ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00		
	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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007	110-01001	(1)	16,180.42000	16,180.42	15,070.00000	15,070.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

**Contract ID:** B -41872-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 790

**Project(s):** 180117800ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-51328 (1)	PRESENT STRUCTURE, REMOVE PORTIONS	30,000.00000	30,000.00	55,000.00000	55,000.00		
0009	302-07455 17.500	DENSE GRADED SUBBASE	200.00000	3,500.00	90.00000	1,575.00		
0010	306-08043 489.000	MILLING, TRANSITION	25.00000	12,225.00	25.00000	12,225.00		
0011	401-10258 300.000	JOINT ADHESIVE, SURFACE	1.75000	525.00	10.00000	3,000.00		
0012	401-11785 300.000	LIQUID ASPHALT SEALANT	5.88000	1,764.00	10.00000	3,000.00		
0013	402-07451 41.000	HMA WEDGE AND LEVEL, TYPE B	350.00000	14,350.00	435.00000	17,835.00		
0014	406-05521 489.000	ASPHALT FOR TACK COAT	0.26000	127.14	2.00000	978.00		
0015	507-07482 200.000	CRACKS IN PCCP, ROUT AND SEAL	8.00000	1,600.00	10.00000	2,000.00		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** B -41872-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 790

**Project(s):** 180117800ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	609-06257	105.000	200.00000	21,000.00	225.00000	23,625.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0017	628-09403	8.000	1,500.00000	12,000.00	2,000.00000	16,000.00		
	FIELD OFFICE, C	MOS						
0018	628-11977	2.000	750.00000	1,500.00	1,250.00000	2,500.00		
	COMPUTER SYSTEM	EACH						
0019	702-51005	1.300	7,500.00000	9,750.00	3,000.00000	3,900.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0020	703-06029	7,088.000	2.00000	14,176.00	2.00000	14,176.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0021	703-97936	44.000	60.00000	2,640.00	30.00000	1,320.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0022	709-12077	70.000	165.00000	11,550.00	150.00000	10,500.00		
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 6

**Contract ID:** B -41872-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 790

**Project(s):** 180117800ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	709-51821	(1)	3,500.00000	3,500.00	6,000.00000	6,000.00			
	SURFACE SEAL	LS							
0024	710-09158	50.000	232.00000	11,600.00	150.00000	7,500.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0025	711-51877	(1)	6,500.00000	6,500.00	40,000.00000	40,000.00			
	JACKING AND SUPPORTING, BEAMS	LS							
0026	715-09938	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00			
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS							
0027	724-12103	108.000	82.00000	8,856.00	125.00000	13,500.00			
	PRE-COMPRESSED FOAM JOINT	LFT							
0028	724-12420	216.000	85.00000	18,360.00	150.00000	32,400.00			
	BRIDGE JOINT NOSING	SFT							
0029	801-06207	1,710.000	2.50000	4,275.00	3.00000	5,130.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 6

**Contract ID:** B -41872-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 790

**Project(s):** 180117800ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0030	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	50.00000	1,200.00	9.00000	216.00		
0031	801-06640 CONSTRUCTION SIGN, A	12.000	EACH	425.00000	5,100.00	200.00000	2,400.00		
0032	801-06775 MAINTAINING TRAFFIC	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0033	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	635.000	LFT	75.00000	47,625.00	37.00000	23,495.00		
0034	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	7,500.00000	15,000.00	3,000.00000	6,000.00		
0035	801-12081 PORTABLE SIGNAL	(1)	LS	12,750.00000	12,750.00	10,000.00000	10,000.00		
0036	702-51863 FIELD DRILLED HOLE IN CONCRETE	265.000	EACH	30.00000	7,950.00	10.00000	2,650.00		



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

Page 6 of 6

**Contract ID:** B -41872-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 790

**Project(s):** 180117800ST5

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-07023	1.000	8,500.00000	8,500.00	4,500.00000	4,500.00			
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH							
<b>Section Totals:</b>				\$323,608.56		\$358,000.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$323,608.56		\$358,000.00			
<b>Contract Item Totals</b>				<b>\$323,608.56</b>		<b>\$358,000.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$323,608.56</b>		<b>\$358,000.00</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** B -41973-A

**Counties:** MORGAN, OWEN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 800

**Project(s):** 180130700ST1, 180130800ST1

**Contract Time:** 06/26/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** EROSION CONTROL

Line No / Item ID				(1) CLR INC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	EROSION CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00	8,000.00000	8,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** B -41973-A

**Counties:** MORGAN, OWEN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 800

**Project(s):** 180130700ST1, 180130800ST1

**Contract Time:** 06/26/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** EROSION CONTROL

Line No / Item ID				(1) CLR INC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	EROSION CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)		9,925.00000	9,925.00	13,000.00000	13,000.00	60,000.00000	60,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)		3,950.00000	3,950.00	13,000.00000	13,000.00	10,000.00000	10,000.00
	CLEARING RIGHT OF WAY	LS							
0010	203-02000	33.000		30.00000	990.00	200.00000	6,600.00	30.00000	990.00
	EXCAVATION, COMMON	CYS							
0011	203-02070	24.000		75.00000	1,800.00	200.00000	4,800.00	40.00000	960.00
	BORROW	CYS							
0012	203-51223	77.000		85.00000	6,545.00	200.00000	15,400.00	50.00000	3,850.00
	EXCAVATION, WATERWAY	CYS							
0013	205-12108	6,000.000		1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0014	205-12109	(1)		3,500.00000	3,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0015	616-05688	70.000		83.00000	5,810.00	200.00000	14,000.00	140.00000	9,800.00
	RIPRAP, CLASS 1	TON							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** B -41973-A

**Counties:** MORGAN, OWEN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 800

**Project(s):** 180130700ST1, 180130800ST1

**Contract Time:** 06/26/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** EROSION CONTROL

Line No / Item ID				(1) CLR INC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	EROSION CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	616-05689	229.000		97.00000	22,213.00	200.00000	45,800.00	150.00000	34,350.00
	RIPRAP, CLASS 2		TON						
0017	616-06405	109.000		78.00000	8,502.00	200.00000	21,800.00	100.00000	10,900.00
	RIPRAP, REVETMENT		TON						
0018	616-12246	446.000		6.00000	2,676.00	5.00000	2,230.00	5.00000	2,230.00
	GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0019	621-01004	3.000		500.00000	1,500.00	575.00000	1,725.00	1,500.00000	4,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0020	621-02770	64.000		9.00000	576.00	30.00000	1,920.00	10.00000	640.00
	EROSION CONTROL BLANKET		SYS						
0021	621-06559	824.000		3.00000	2,472.00	30.00000	24,720.00	2.00000	1,648.00
	MULCHED SEEDING R		SYS						
0022	621-06565	1.000		489.00000	489.00	489.00000	489.00	1,000.00000	1,000.00
	MULCHING MATERIAL		TON						
0023	621-06737	1.000		2,002.00000	2,002.00	1,570.00000	1,570.00	400.00000	400.00
	SEED MIXTURE, EMERGENT WETLAND		LBS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** B -41973-A

**Counties:** MORGAN, OWEN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 800

**Project(s):** 180130700ST1, 180130800ST1

**Contract Time:** 06/26/21 COMPLETION DATE

**Min: Max:**

**Contract Description:** EROSION CONTROL

Line No / Item ID				(1) CLR INC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	EROSION CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	624-92647	1.000		700.00000	700.00	700.00000	700.00	1,000.00000	1,000.00
	HERBICIDE TREATMENT		ACRE						
0025	628-09402	12.000		500.00000	6,000.00	1,500.00000	18,000.00	1,000.00000	12,000.00
	FIELD OFFICE, B		MOS						
0026	628-11729	2.000		25.00000	50.00	100.00000	200.00	1,000.00000	2,000.00
	CELLULAR TELEPHONE, TYPE A		EACH						
0027	628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0028	628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0029	628-11782	24.000		25.00000	600.00	50.00000	1,200.00	150.00000	3,600.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0030	628-11976	2.000		150.00000	300.00	120.00000	240.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0031	628-11977	2.000		100.00000	200.00	1,200.00000	2,400.00	1,500.00000	3,000.00
	COMPUTER SYSTEM		EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** B -41973-A

**Counties:** MORGAN, OWEN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 800

**Project(s):** 180130700ST1, 180130800ST1

**Contract Time:** 06/26/21 COMPLETION DATE

**Min: Max:**

**Contract Description:** EROSION CONTROL

Line No / Item ID				(1) CLR INC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	EROSION CONTROL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	801-06640	48.000		139.00000	6,672.00	155.00000	7,440.00	400.00000	19,200.00
	CONSTRUCTION SIGN, A	EACH							
0033	801-06775	(1)		55,000.00000	55,000.00	38,758.00000	38,758.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS							
<b>Section Totals:</b>					\$198,480.00		\$260,000.00		\$292,076.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$198,480.00		\$260,000.00		\$292,076.00
<b>Contract Item Totals</b>					<b>\$198,480.00</b>		<b>\$260,000.00</b>		<b>\$292,076.00</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$198,480.00</b>		<b>\$260,000.00</b>		<b>292,076.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42402-A

**Counties:** GIBSON

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 810

**Project(s):** 190174600ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RETAINING WALL REPAIR OR REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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								
<b>SECTION:</b>	1	RETAINING WALL REPAIR OR REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		12,500.00000	12,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42402-A

**Counties:** GIBSON

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 810

**Project(s):** 190174600ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RETAINING WALL REPAIR OR REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
<b>SECTION:</b>	1	RETAINING WALL REPAIR OR REPLACEMENT		Cat Alt Set:		LCC:	
0007	110-01001 (1)	25,000.00000	25,000.00	6,000.00000	6,000.00	24,800.00000	24,800.00
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	10,000.00000	10,000.00	3,500.00000	3,500.00	15,000.00000	15,000.00
	CLEARING RIGHT OF WAY LS						
0009	202-51328 (1)	15,000.00000	15,000.00	10,900.00000	10,900.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. I69-29-09182 LS						
0010	202-99187 60.000	5.00000	300.00	10.00000	600.00	5.00000	300.00
	FENCE, FARM FIELD, REMOVE LFT						
0011	203-02000 106.000	10.00000	1,060.00	126.00000	13,356.00	33.50000	3,551.00
	EXCAVATION, COMMON CYS						
0012	205-12108 315.000	1.00000	315.00	1.00000	315.00	1.00000	315.00
	STORMWATER MANAGEMENT BUDGET DOL						
0013	205-12109 (1)	2,500.00000	2,500.00	6,200.00000	6,200.00	10,000.00000	10,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 7

**Contract ID:** B -42402-A

**Counties:** GIBSON

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 810

**Project(s):** 190174600ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RETAINING WALL REPAIR OR REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	RETAINING WALL REPAIR OR REPLACEMENT						
0014	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	42.000	125.00000 5,250.00	125.00000	5,250.00	130.00000	5,460.00
0015	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE CYS	18.000	230.00000 4,140.00	199.00000	3,582.00	400.00000	7,200.00
0016	601-06035 GUARDRAIL, RESET LFT	49.000	145.00000 7,105.00	175.00000	8,575.00	145.00000	7,105.00
0017	603-06040 FENCE, FARM FIELD, 47 IN. LFT	60.000	50.00000 3,000.00	60.00000	3,600.00	50.00000	3,000.00
0018	603-06060 FENCE, FARM FIELD, RESET LFT	74.000	20.00000 1,480.00	25.00000	1,850.00	20.00000	1,480.00
0019	605-06121 CURB, CONCRETE B LFT	49.000	45.00000 2,205.00	72.50000	3,552.50	50.00000	2,450.00
0020	605-06145 CURB AND GUTTER, B, CONCRETE LFT	37.000	49.00000 1,813.00	75.00000	2,775.00	76.00000	2,812.00



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42402-A

**Counties:** GIBSON

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 810

**Project(s):** 190174600ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RETAINING WALL REPAIR OR REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
<b>SECTION:</b>	1	RETAINING WALL REPAIR OR REPLACEMENT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0021	605-09131	8.000	145.00000	1,160.00	214.00000	1,712.00	215.00000	1,720.00
	CURB AND GUTTER, TURNOUT CONCRETE , MODIFIED	LFT						
0022	616-01763	39.000	60.00000	2,340.00	94.75000	3,695.25	36.50000	1,423.50
	RIPRAP RELAID	SYS						
0023	616-06405	142.000	80.00000	11,360.00	55.50000	7,881.00	80.00000	11,360.00
	RIPRAP, REVETMENT	TON						
0024	616-06451	85.000	70.00000	5,950.00	76.75000	6,523.75	83.00000	7,055.00
	RIPRAP, UNIFORM	TON						
0025	616-12246	403.000	2.50000	1,007.50	3.00000	1,209.00	3.00000	1,209.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0026	621-01004	1.000	275.00000	275.00	2,450.00000	2,450.00	1,050.00000	1,050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027	621-02770	143.000	1.68000	240.24	9.00000	1,287.00	7.80000	1,115.40
	EROSION CONTROL BLANKET	SYS						



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42402-A

**Counties:** GIBSON

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 810

**Project(s):** 190174600ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RETAINING WALL REPAIR OR REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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								
<b>SECTION:</b>	1	RETAINING WALL REPAIR OR REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	621-06559	484.000		0.90000	435.60	1.50000	726.00	4.85000	2,347.40
	MULCHED SEEDING R	SYS							
0029	621-06570	8.000		38.74000	309.92	225.00000	1,800.00	102.00000	816.00
	TOPSOIL	CYS							
0030	621-06574	428.000		10.00000	4,280.00	30.00000	12,840.00	7.50000	3,210.00
	SODDING	SYS							
0031	628-09402	6.000		1,400.00000	8,400.00	3,675.00000	22,050.00	1,700.00000	10,200.00
	FIELD OFFICE, B	MOS							
0032	628-11976	2.000		750.00000	1,500.00	850.00000	1,700.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0033	709-12077	35.000		81.00000	2,835.00	575.00000	20,125.00	132.43000	4,635.05
	FIBER WRAP CONCRETE CASING SYSTEM	SFT							
0034	709-51821	(1)		200.00000	200.00	950.00000	950.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. I69-29-09182	LS							
0035	731-93945	120.000		65.00000	7,800.00	151.00000	18,120.00	220.00000	26,400.00
	FACE PANELS, CONCRETE	SFT							



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42402-A

**Counties:** GIBSON

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 810

**Project(s):** 190174600ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RETAINING WALL REPAIR OR REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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								
<b>SECTION:</b>	1	RETAINING WALL REPAIR OR REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	731-93946	199.000		15.00000	2,985.00	104.00000	20,696.00	180.00000	35,820.00
	WALL ERECTION	SFT							
0037	801-06207	4,057.000		1.00000	4,057.00	1.50000	6,085.50	1.00000	4,057.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0038	801-06208	420.000		2.00000	840.00	2.50000	1,050.00	2.00000	840.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0039	801-06640	48.000		175.00000	8,400.00	210.00000	10,080.00	175.00000	8,400.00
	CONSTRUCTION SIGN, A	EACH							
0040	801-06710	28.000		20.00000	560.00	24.00000	672.00	20.00000	560.00
	FLASHING ARROW SIGN	DAY							
0041	801-06775	(1)		40,000.00000	40,000.00	7,002.00000	7,002.00	25,175.65000	25,175.65
	MAINTAINING TRAFFIC	LS							
0042	801-08401	1,556.000		35.00000	54,460.00	44.00000	68,464.00	63.00000	98,028.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42402-A

**Counties:** GIBSON

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 810

**Project(s):** 190174600ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RETAINING WALL REPAIR OR REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
<b>SECTION:</b>	1	RETAINING WALL REPAIR OR REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0043	801-06645	8.000	75.00000	600.00	90.00000	720.00	75.00000
	CONSTRUCTION SIGN, B	EACH					600.00
<b>Section Totals:</b>				\$251,668.26		\$289,899.00	\$349,500.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$251,668.26		\$289,899.00	\$349,500.00
<b>Contract Item Totals</b>				<b>\$251,668.26</b>		<b>\$289,899.00</b>	<b>\$349,500.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$251,668.26</b>		<b>\$289,899.00</b>	<b>349,500.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) ELLAS CONSTRUCTION COMPANY INC		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		21,650.00000	21,650.00	8,685.00000	8,685.00	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	109-09489	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 -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	13,250.00000	13,250.00	15,700.00000	15,700.00	20,000.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	13,250.00000	13,250.00	19,086.00000	19,086.00	10,000.00000	10,000.00
	CLEARING RIGHT OF WAY	LS						
0010	306-08043	830.000	4.26000	3,535.80	20.00000	16,600.00	4.00000	3,320.00
	MILLING, TRANSITION	SYS						
0011	401-07321	70.000	160.00000	11,200.00	175.00000	12,250.00	160.00000	11,200.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0012	401-10258	705.000	1.25000	881.25	2.50000	1,762.50	1.25000	881.25
	JOINT ADHESIVE, SURFACE	LFT						
0013	401-11785	705.000	0.75000	528.75	0.01000	7.05	0.75000	528.75
	LIQUID ASPHALT SEALANT	LFT						
0014	406-05521	830.000	0.75000	622.50	2.00000	1,660.00	0.75000	622.50
	ASPHALT FOR TACK COAT	SYS						
0015	602-06729	8.000	5.29000	42.32	5.29000	42.32	5.29000	42.32
	BARRIER, DELINEATOR	EACH						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	628-09402	6.000	2,750.00000	16,500.00	2,895.00000	17,370.00	2,300.00000	13,800.00
	FIELD OFFICE, B	MOS						
0017	628-11976	2.000	400.00000	800.00	500.00000	1,000.00	300.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	709-51821	(1)	1,350.00000	1,350.00	1,350.00000	1,350.00	1,350.00000	1,350.00
	SURFACE SEAL	LS						
0019	710-09158	200.000	140.00000	28,000.00	165.00000	33,000.00	250.00000	50,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0020	722-01066	450.000	90.00000	40,500.00	125.00000	56,250.00	120.00000	54,000.00
	HYDRODEMOLITION	SYS						
0021	722-12380	6,800.000	1.00000	6,800.00	1.00000	6,800.00	1.00000	6,800.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0022	722-12382	450.000	15.75000	7,087.50	20.00000	9,000.00	20.00000	9,000.00
	TRANSVERSE GROOVING	SYS						
0023	722-12464	450.000	10.33000	4,648.50	15.00000	6,750.00	20.00000	9,000.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	722-51401	200.000	50.00000	10,000.00	36.00000	7,200.00	15.00000	3,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0025	722-51874	68.000	35.00000	2,380.00	100.00000	6,800.00	40.00000	2,720.00
	OVERLAY DAM	SFT						
0026	801-04308	6.000	119.00000	714.00	119.00000	714.00	119.00000	714.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027	801-06625	18.000	97.00000	1,746.00	97.00000	1,746.00	97.00000	1,746.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0028	801-06640	10.000	114.00000	1,140.00	114.00000	1,140.00	114.00000	1,140.00
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	2.000	38.00000	76.00	38.00000	76.00	38.00000	76.00
	CONSTRUCTION SIGN, B	EACH						
0030	801-06775	(1)	21,650.00000	21,650.00	2,770.00000	2,770.00	21,000.00000	21,000.00
	MAINTAINING TRAFFIC	LS						
0031	801-07118	96.000	6.95000	667.20	6.65000	638.40	6.65000	638.40
	BARRICADE, III-A	LFT						



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**Contract ID:** B -42482-A

**Counties:** PORTER

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**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0032	801-07119	48.000	11.64000	558.72	11.64000	558.72	11.64000	558.72
	BARRICADE, III-B	LFT						
0033	808-10033	660.000	3.00000	1,980.00	3.00000	1,980.00	3.00000	1,980.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0034	808-10036	85.000	10.00000	850.00	10.00000	850.00	10.00000	850.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$212,414.54		\$231,791.99		\$228,073.94	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$212,414.54		\$231,791.99		\$228,073.94	



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**Tabulation of Bids**

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**Contract ID:** B -42482-A

**Counties:** PORTER

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**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>
0035	722-51842	450.000	125.00000	56,250.00		157.00000	70,650.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	<b>Section Totals:</b>			\$56,250.00			\$70,650.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$56,250.00			\$70,650.00



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**Contract ID:** B -42482-A

**Counties:** PORTER

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**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) JCI BRIDGE GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0036	722-01061 450.000			125.00000	56,250.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>				\$56,250.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$56,250.00		
<b>Contract Item Totals</b>			\$268,664.54		\$288,041.99		\$298,723.94
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00		\$0.00		\$0.00
<b>Contract Grand Totals</b>			\$268,664.54		\$288,041.99		298,723.94

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1.00000	1.00				
	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**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	628-09402	6.000	2,250.00000	13,500.00				
	FIELD OFFICE, B	MOS						
0017	628-11976	2.000	634.68000	1,269.36				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	709-51821	(1)	1,350.00000	1,350.00				
	SURFACE SEAL	LS						
0019	710-09158	200.000	149.75000	29,950.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0020	722-01066	450.000	139.95000	62,977.50				
	HYDRODEMOLITION	SYS						
0021	722-12380	6,800.000	1.00000	6,800.00				
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0022	722-12382	450.000	20.90000	9,405.00				
	TRANSVERSE GROOVING	SYS						
0023	722-12464	450.000	26.19000	11,785.50				
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 11 of 14

**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	722-51401	200.000	102.93000	20,586.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0025	722-51874	68.000	52.55000	3,573.40				
	OVERLAY DAM	SFT						
0026	801-04308	6.000	119.00000	714.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027	801-06625	18.000	97.00000	1,746.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0028	801-06640	10.000	114.00000	1,140.00				
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	2.000	38.00000	76.00				
	CONSTRUCTION SIGN, B	EACH						
0030	801-06775	(1)	16,840.00000	16,840.00				
	MAINTAINING TRAFFIC	LS						
0031	801-07118	96.000	6.65000	638.40				
	BARRICADE, III-A	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 12 of 14

**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	801-07119	48.000	11.64000	558.72				
	BARRICADE, III-B	LFT						
0033	808-10033	660.000	3.00000	1,980.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0034	808-10036	85.000	10.00000	850.00				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$253,837.50					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$253,837.50					



**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0035 722-51842	450.000	144.45000	65,002.50				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
<b>Section Totals:</b>			\$65,002.50				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$65,002.50				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 14 of 14

**Contract ID:** B -42482-A

**Counties:** PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 820

**Project(s):** 180085600ST4

**Contract Time:** 06/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0036	722-01061 450.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>			<b>\$318,840.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$318,840.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** M -42551-A

**Counties:** WHITLEY

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 860

**Project(s):** 190133200ST2

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GENERAL MAINTENANCE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GENERAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00	12,000.00000	12,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007	110-01001	(1)	4,000.00000	4,000.00	5,600.00000	5,600.00	14,520.50000	14,520.50
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** M -42551-A

**Counties:** WHITLEY

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 860

**Project(s):** 190133200ST2

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GENERAL MAINTENANCE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	GENERAL MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	205-12108	578.000		1.00000	578.00	1.00000	578.00	1.00000	578.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0009	205-12109	(1)		2,750.00000	2,750.00	7,500.00000	7,500.00	2,500.00000	2,500.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0010	207-12498	31.000		30.00000	930.00	115.89000	3,592.59	145.00000	4,495.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0011	211-09264	219.000		67.00000	14,673.00	120.00000	26,280.00	75.00000	16,425.00
	STRUCTURE BACKFILL, TYPE 1	CYS							
0012	214-12244	153.000		3.75000	573.75	9.70000	1,484.10	30.00000	4,590.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							
0013	303-01180	2.000		25.00000	50.00	563.61000	1,127.22	500.00000	1,000.00
	COMPACTED AGGREGATE NO. 53	TON							
0014	621-01004	1.000		425.00000	425.00	425.00000	425.00	425.00000	425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** M -42551-A

**Counties:** WHITLEY

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 860

**Project(s):** 190133200ST2

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GENERAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GENERAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	621-06559	262.000	3.46000	906.52	3.46000	906.52	3.46000	906.52
	MULCHED SEEDING R	SYS						
0016	715-05123	141.000	125.00000	17,625.00	250.00000	35,250.00	700.00000	98,700.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0017	715-08305	31.000	160.00000	4,960.00	330.00000	10,230.00	345.00000	10,695.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0018	715-09064	144.000	13.75000	1,980.00	13.75000	1,980.00	13.75000	1,980.00
	VIDEO INSPECTION FOR PIPE	LFT						
0019	720-45400	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	40,000.00000	40,000.00
	MANHOLE, A4	EACH						
0020	801-04308	2.000	900.00000	1,800.00	900.00000	1,800.00	45.00000	90.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0021	801-06625	46.000	65.00000	2,990.00	65.00000	2,990.00	75.00000	3,450.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0022	801-06640	19.000	146.00000	2,774.00	146.00000	2,774.00	75.00000	1,425.00
	CONSTRUCTION SIGN, A	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** M -42551-A

**Counties:** WHITLEY

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 860

**Project(s):** 190133200ST2

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GENERAL MAINTENANCE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GENERAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	801-06645	13.000	52.00000	676.00	52.00000	676.00	45.00000	585.00
	CONSTRUCTION SIGN, B	EACH						
0024	801-06775	(1)	19,841.93000	19,841.93	1,479.70000	1,479.70	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0025	801-07118	32.000	5.58000	178.56	5.58000	178.56	4.00000	128.00
	BARRICADE, III-A	LFT						
0026	801-07119	128.000	5.58000	714.24	5.58000	714.24	4.00000	512.00
	BARRICADE, III-B	LFT						
0027	808-06712	20.000	10.00000	200.00	10.00000	200.00	5.00000	100.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0028	808-06713	150.000	3.00000	450.00	3.00000	450.00	2.00000	300.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
<b>Section Totals:</b>			\$83,781.00		\$112,420.93		\$290,410.02	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$83,781.00		\$112,420.93		\$290,410.02	
<b>Contract Item Totals</b>			<b>\$83,781.00</b>		<b>\$112,420.93</b>		<b>\$290,410.02</b>	
<b>Contract Time Totals</b>								







**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** M -42634-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 870

**Project(s):** 190273000ST6

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID		Quantity and Units	(1) J RANCK ELECTRIC INC		(2) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	20,000.00000	20,000.00	140,000.00000	140,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	201-02250	1.000	250.00000	250.00	4,000.00000	4,000.00		
	TREE 10 IN., REMOVE	EACH						
0007	201-02255	40.000	1,300.00000	52,000.00	5,200.00000	208,000.00		
	TREE 18 IN., REMOVE	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** M -42634-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 870

**Project(s):** 190273000ST6

**Contract Time:** 03/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) J RANCK ELECTRIC INC		(2) LINKEL COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-02260	30.000	2,000.00000	60,000.00	5,900.00000	177,000.00			
	TREE 30 IN., REMOVE	EACH							
0009	201-02265	5.000	3,600.00000	18,000.00	6,600.00000	33,000.00			
	TREE 48 IN., REMOVE	EACH							
0010	801-06640	6.000	300.00000	1,800.00	300.00000	1,800.00			
	CONSTRUCTION SIGN, A	EACH							
0011	801-06775	(1)	45,000.00000	45,000.00	225,000.00000	225,000.00			
	MAINTAINING TRAFFIC	LS							
<b>Section Totals:</b>				\$197,054.00		\$788,804.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$197,054.00		\$788,804.00			
<b>Contract Item Totals</b>				<b>\$197,054.00</b>	<b>\$788,804.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$197,054.00</b>	<b>\$788,804.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 20

**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,205.00000	25,205.00	15,000.00000	15,000.00	96,000.00000	96,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00	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	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440 1.000	1.00000	1.00	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	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	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	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 20

**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	144,540.00000	144,540.00	130,000.00000	130,000.00	149,450.00000	149,450.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	57,800.00000	57,800.00	95,000.00000	95,000.00	59,700.00000	59,700.00
	CLEARING RIGHT OF WAY	LS						
0011	202-01000	(1)	3,506.42000	3,506.42	1,300.00000	1,300.00	46,000.00000	46,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	202-06580	59.000	140.00000	8,260.00	1,350.00000	79,650.00	275.00000	16,225.00
	CONTAMINATED SOIL, REMOVE	CYS						
0013	202-98370	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	POLE, REMOVE	EACH						
0014	203-02000	6,810.000	27.24000	185,504.40	25.00000	170,250.00	30.00000	204,300.00
	EXCAVATION, COMMON	CYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 20

**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02070	7,545.000	31.21000	235,479.45	25.00000	188,625.00	20.00000	150,900.00
	BORROW	CYS						
0016	205-12108	20,272.000	1.00000	20,272.00	1.00000	20,272.00	1.00000	20,272.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12109	(1)	3,500.00000	3,500.00	8,500.00000	8,500.00	46,500.00000	46,500.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018	207-08264	3,000.000	15.10000	45,300.00	25.00000	75,000.00	14.50000	43,500.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09934	15,354.000	8.98000	137,878.92	7.50000	115,155.00	8.10000	124,367.40
	SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY	SYS						
0020	207-09935	86.000	33.19000	2,854.34	35.00000	3,010.00	47.25000	4,063.50
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09265	1,986.000	35.07000	69,649.02	15.00000	29,790.00	15.00000	29,790.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	214-11796	504.000	2.91000	1,466.64	2.00000	1,008.00	13.00000	6,552.00
	GEOGRID, TYPE IB	SYS						



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**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	301-12234	1,031.000	51.19000	52,776.89	40.00000	41,240.00	60.00000	61,860.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	302-07455	469.000	53.81000	25,236.89	85.00000	39,865.00	35.00000	16,415.00
	DENSE GRADED SUBBASE	CYS						
0025	303-01180	27.000	28.89000	780.03	50.00000	1,350.00	85.00000	2,295.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	303-07449	116.000	40.75000	4,727.00	35.00000	4,060.00	70.00000	8,120.00
	COMPACTED AGGREGATE NO. 73	TON						
0027	303-08210	144.000	26.15000	3,765.60	25.00000	3,600.00	15.00000	2,160.00
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0028	306-08034	338.000	9.75000	3,295.50	10.00000	3,380.00	11.00000	3,718.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	401-07322	1,111.000	80.50000	89,435.50	75.00000	83,325.00	80.50000	89,435.50
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	2,221.000	61.00000	135,481.00	70.00000	155,470.00	61.00000	135,481.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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**Contract Description:** ROAD RECONSTRUCTION

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	401-07423	2,591.000	61.00000	158,051.00	68.00000	176,188.00	61.00000	158,051.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032	401-10258	7,573.000	0.80000	6,058.40	1.00000	7,573.00	0.80000	6,058.40
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	7,573.000	1.00000	7,573.00	1.00000	7,573.00	1.00000	7,573.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	7,573.000	0.15000	1,135.95	0.60000	4,543.80	0.14000	1,060.22
	LIQUID ASPHALT SEALANT	LFT						
0035	402-10084	334.000	57.00000	19,038.00	70.00000	23,380.00	65.00000	21,710.00
	HMA FOR TEMPORARY PAVEMENT, B	TON						
0036	603-01932	849.000	35.00000	29,715.00	77.00000	65,373.00	35.00000	29,715.00
	FENCE, CHAIN LINK, 96 IN.	LFT						
0037	603-02009	1.000	7,115.00000	7,115.00	2,800.00000	2,800.00	7,115.00000	7,115.00
	FENCE GATE, CHAIN LINK, 96 IN. X 20 FT	EACH						
0038	604-06070	2,035.000	50.00000	101,750.00	44.00000	89,540.00	55.00000	111,925.00
	SIDEWALK, CONCRETE	SYS						





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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	604-08086	94.000	94.00000	8,836.00	120.00000	11,280.00	110.00000	10,340.00
	CURB RAMP, CONCRETE	SYS						
0040	604-12083	21.000	160.00000	3,360.00	125.00000	2,625.00	160.00000	3,360.00
	DETECTABLE WARNING SURFACES	SYS						
0041	604-95344	29.000	396.00000	11,484.00	350.00000	10,150.00	396.00000	11,484.00
	HAND RAIL, PEDESTRIAN	LFT						
0042	605-06155	4,788.000	17.50000	83,790.00	22.00000	105,336.00	20.00000	95,760.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043	610-07487	69.000	200.00000	13,800.00	90.00000	6,210.00	250.00000	17,250.00
	HMA FOR APPROACHES, TYPE B	TON						
0044	610-08446	1,862.000	63.00000	117,306.00	63.00000	117,306.00	70.00000	130,340.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0045	610-09108	292.000	71.00000	20,732.00	75.00000	21,900.00	90.00000	26,280.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	611-06497	15.000	267.00000	4,005.00	250.00000	3,750.00	267.00000	4,005.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	611-06498	4.000	545.00000	2,180.00	300.00000	1,200.00	545.00000	2,180.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0049	615-06505	3.000	1,250.00000	3,750.00	900.00000	2,700.00	1,250.00000	3,750.00
	MONUMENT, B	EACH						
0050	615-06527	1.000	901.00000	901.00	800.00000	800.00	901.00000	901.00
	MONUMENT, SECTION CORNER	EACH						
0051	616-06405	49.000	48.85000	2,393.65	52.00000	2,548.00	52.00000	2,548.00
	RIPRAP, REVETMENT	TON						
0052	616-12248	122.000	9.06000	1,105.32	9.00000	1,098.00	9.00000	1,098.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0053	621-01004	4.000	350.00000	1,400.00	400.00000	1,600.00	475.00000	1,900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-06567	5.000	100.00000	500.00	1.00000	5.00	1.00000	5.00
	WATER	KGAL						
0055	621-06570	28.000	49.98000	1,399.44	70.00000	1,960.00	135.00000	3,780.00
	TOPSOIL	CYS						



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Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	621-06575	2,854.000	11.75000	33,534.50	5.98000	17,066.92	6.42000	18,322.68
	SODDING, NURSERY	SYS						
0057	621-08538	8.000	85.00000	680.00	62.00000	496.00	105.00000	840.00
	MULCH	CYS						
0058	622-05649	28.000	390.00000	10,920.00	599.00000	16,772.00	340.00000	9,520.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0059	628-09402	18.000	2,814.62000	50,663.16	1,600.00000	28,800.00	900.00000	16,200.00
	FIELD OFFICE, B	MOS						
0060	628-11976	2.000	1,961.15000	3,922.30	3,500.00000	7,000.00	150.00000	300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	702-90915	32.000	1,070.00000	34,240.00	750.00000	24,000.00	1,250.00000	40,000.00
	CONCRETE, CLASS, A	CYS						
0062	703-06028	500.000	1.10000	550.00	3.00000	1,500.00	1.00000	500.00
	REINFORCING BARS	LBS						
0063	715-05048	4,440.000	19.20000	85,248.00	11.00000	48,840.00	11.00000	48,840.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	715-05053	127.000	30.53000	3,877.31	15.00000	1,905.00	15.00000	1,905.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0065	715-05121	80.000	149.59000	11,967.20	84.00000	6,720.00	84.00000	6,720.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0066	715-05123	81.000	77.02000	6,238.62	131.00000	10,611.00	131.00000	10,611.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0067	715-05149	621.000	75.00000	46,575.00	80.00000	49,680.00	80.00000	49,680.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0068	715-05151	518.000	77.56000	40,176.08	81.00000	41,958.00	81.00000	41,958.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0069	715-05152	171.000	64.55000	11,038.05	85.00000	14,535.00	85.00000	14,535.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0070	715-05154	779.000	137.75000	107,307.25	122.00000	95,038.00	122.00000	95,038.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0071	715-05169	137.000	63.38000	8,683.06	68.00000	9,316.00	68.00000	9,316.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05171	28.000	69.45000	1,944.60	121.00000	3,388.00	121.00000	3,388.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0073	715-08181	1.000	1,190.14000	1,190.14	2,470.00000	2,470.00	2,470.00000	2,470.00
	PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0074	715-08305	58.000	180.00000	10,440.00	180.00000	10,440.00	180.00000	10,440.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0075	715-09064	3,137.000	1.45000	4,548.65	1.45000	4,548.65	1.45000	4,548.65
	VIDEO INSPECTION FOR PIPE	LFT						
0076	715-09919	633.000	144.26000	91,316.58	161.00000	101,913.00	161.00000	101,913.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0077	715-11509	2.000	3,130.56000	6,261.12	4,550.00000	9,100.00	4,550.00000	9,100.00
	CONCRETE ANCHOR, MIN. AREA 8.8 SFT	EACH						
0078	715-11851	89.000	130.71000	11,633.19	203.00000	18,067.00	203.00000	18,067.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 4.1 SFT	LFT						



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Line No / Item ID Item Description			(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	715-46000	2.000	1,244.63000	2,489.26	1,300.00000	2,600.00	1,300.00000	2,600.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0080	715-46005	16.000	1,297.75000	20,764.00	1,370.00000	21,920.00	1,370.00000	21,920.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0081	715-46010	4.000	1,412.29000	5,649.16	1,470.00000	5,880.00	1,470.00000	5,880.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0082	715-46020	3.000	1,639.56000	4,918.68	1,690.00000	5,070.00	1,690.00000	5,070.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0083	718-06529	3.000	1,608.87000	4,826.61	995.00000	2,985.00	995.00000	2,985.00
	OUTLET PROTECTOR, 2	EACH						
0084	718-06532	3,000.000	1.19000	3,570.00	1.19000	3,570.00	1.19000	3,570.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0085	718-12305	3,618.000	2.23000	8,068.14	2.00000	7,236.00	2.00000	7,236.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	718-52610	352.000	38.31000	13,485.12	22.00000	7,744.00	22.00000	7,744.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0087	720-08239	1.000	4,594.41000	4,594.41	4,880.00000	4,880.00	4,880.00000	4,880.00
	MANHOLE, J7 MODIFIED	EACH						
0088	720-08241	2.000	5,536.07000	11,072.14	6,330.00000	12,660.00	6,330.00000	12,660.00
	MANHOLE, K15 MODIFIED	EACH						
0089	720-08617	1.000	2,782.68000	2,782.68	1,790.00000	1,790.00	1,790.00000	1,790.00
	INLET, INTAKE RISER	EACH						
0090	720-09768	1.000	3,621.70000	3,621.70	3,830.00000	3,830.00	3,830.00000	3,830.00
	CATCH BASIN, TYPE HA5	EACH						
0091	720-44000	3.000	518.94000	1,556.82	515.00000	1,545.00	515.00000	1,545.00
	CASTING, ADJUST TO GRADE , TYPE 4	EACH						
0092	720-45005	2.000	2,336.25000	4,672.50	2,330.00000	4,660.00	2,330.00000	4,660.00
	INLET, A2	EACH						
0093	720-45035	1.000	2,107.75000	2,107.75	2,340.00000	2,340.00	2,340.00000	2,340.00
	INLET, F7	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	720-45042	1.000	2,825.01000	2,825.01	3,180.00000	3,180.00	3,180.00000	3,180.00
	INLET, HA5	EACH						
0095	720-45410	8.000	3,279.28000	26,234.24	3,280.00000	26,240.00	3,280.00000	26,240.00
	MANHOLE, C4	EACH						
0096	720-90349	1.000	3,574.37000	3,574.37	3,300.00000	3,300.00	3,300.00000	3,300.00
	MANHOLE, C8	EACH						
0097	720-93501	4.000	12,015.59000	48,062.36	10,600.00000	42,400.00	10,600.00000	42,400.00
	MANHOLE, L4	EACH						
0098	720-94432	1.000	3,393.71000	3,393.71	3,930.00000	3,930.00	3,930.00000	3,930.00
	MANHOLE, C7	EACH						
0099	720-94612	2.000	9,182.23000	18,364.46	9,140.00000	18,280.00	9,140.00000	18,280.00
	MANHOLE, K4	EACH						
0100	720-95422	3.000	4,708.34000	14,125.02	4,300.00000	12,900.00	4,300.00000	12,900.00
	MANHOLE, J4	EACH						
0101	720-98174	9.000	3,003.13000	27,028.17	3,090.00000	27,810.00	3,090.00000	27,810.00
	INLET, B15	EACH						





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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	720-99417	8.000	4,019.90000	32,159.20	4,125.00000	33,000.00	4,125.00000	33,000.00
	CATCH BASIN, C15	EACH						
0103	721-43000	1.000	4,763.03000	4,763.03	4,830.00000	4,830.00	4,830.00000	4,830.00
	AUTOMATIC DRAINAGE GATE, 12 IN.	EACH						
0104	801-03290	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
	CONSTRUCTION SIGN, C	EACH						
0105	801-04308	10.000	300.00000	3,000.00	300.00000	3,000.00	300.00000	3,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06203	9,980.000	0.30000	2,994.00	0.30000	2,994.00	0.30000	2,994.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0107	801-06207	9,980.000	0.90000	8,982.00	0.90000	8,982.00	1.01000	10,079.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0108	801-06218	60.000	5.40000	324.00	5.40000	324.00	5.40000	324.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	801-06625	31.000	115.00000	3,565.00	115.00000	3,565.00	115.00000	3,565.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0110	801-06640	50.000	180.00000	9,000.00	180.00000	9,000.00	180.00000	9,000.00
	CONSTRUCTION SIGN, A	EACH						
0111	801-06645	10.000	85.00000	850.00	85.00000	850.00	85.00000	850.00
	CONSTRUCTION SIGN, B	EACH						
0112	801-06775	(1)	24,174.74000	24,174.74	37,000.00000	37,000.00	96,000.00000	96,000.00
	MAINTAINING TRAFFIC	LS						
0113	801-07119	144.000	16.00000	2,304.00	16.00000	2,304.00	16.00000	2,304.00
	BARRICADE, III-B	LFT						
0114	802-05701	124.000	13.00000	1,612.00	13.00000	1,612.00	13.00000	1,612.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0115	802-09838	2.000	15.00000	30.00	15.00000	30.00	15.00000	30.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	802-09839	16.000	26.00000	416.00	26.00000	416.00	26.00000	416.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0117	802-09840	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0118	805-01844	476.000	12.00000	5,712.00	12.00000	5,712.00	12.00000	5,712.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0119	807-02191	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	HANDHOLE LIGHTING	EACH						
0120	807-04654	13.000	1,600.00000	20,800.00	1,600.00000	20,800.00	1,600.00000	20,800.00
	LIGHT POLE , LIGHT POLE, 40' E.M.H.	EACH						
0121	807-07580	2,407.000	10.25000	24,671.75	10.25000	24,671.75	10.25000	24,671.75
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	807-11981	13.000	980.00000	12,740.00	980.00000	12,740.00	980.00000	12,740.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0123	807-12202	13.000	521.00000	6,773.00	521.00000	6,773.00	521.00000	6,773.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0124	807-86810	1.000	4,400.00000	4,400.00	4,400.00000	4,400.00	4,400.00000	4,400.00
	SERVICE POINT, II	EACH						
0125	807-86889	585.000	1.00000	585.00	1.00000	585.00	1.00000	585.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0126	807-86910	13.000	24.00000	312.00	24.00000	312.00	24.00000	312.00
	CONNECTOR KIT, UNFUSED	EACH						
0127	807-86915	13.000	25.00000	325.00	25.00000	325.00	25.00000	325.00
	CONNECTOR KIT, FUSED	EACH						
0128	807-86920	39.000	21.00000	819.00	21.00000	819.00	21.00000	819.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	807-86925	4.000	25.00000	100.00	25.00000	100.00	25.00000	100.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0130	807-86930	26.000	19.00000	494.00	19.00000	494.00	19.00000	494.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0131	807-86935	4.000	24.00000	96.00	24.00000	96.00	24.00000	96.00
	INSULATION LINK, WATERPROOFED	EACH						
0132	808-06703	200.000	0.55000	110.00	0.55000	110.00	0.55000	110.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0133	808-12032	6,756.000	0.50000	3,378.00	0.50000	3,378.00	0.50000	3,378.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0134	808-75240	820.000	0.55000	451.00	0.55000	451.00	0.55000	451.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0135	808-75245	5,326.000	0.55000	2,929.30	0.55000	2,929.30	0.55000	2,929.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	808-75278	220.000	2.25000	495.00	2.25000	495.00	2.25000	495.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0137	808-75297	117.000	4.75000	555.75	4.75000	555.75	4.75000	555.75
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0138	808-75300	540.000	0.90000	486.00	0.90000	486.00	0.90000	486.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0139	808-75320	12.000	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0140	808-75325	12.000	110.00000	1,320.00	110.00000	1,320.00	110.00000	1,320.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0141	808-75998	5.000	400.00000	2,000.00	600.00000	3,000.00	750.00000	3,750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** R -34640-A

**Counties:** LAKE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 110

**Project(s):** 117200700LC4

**Contract Time:** 05/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	621-06545	2.000	750.00000	1,500.00	987.00000	1,974.00	985.00000	1,970.00
	FERTILIZER , FOR PERMNET SEEDING	TON						
0143	621-06554	534.000	15.00000	8,010.00	4.88000	2,605.92	6.65000	3,551.10
	SEED MIXTURE U	LBS						
0144	621-06565	6.000	1,500.00000	9,000.00	466.00000	2,796.00	645.00000	3,870.00
	MULCHING MATERIAL	TON						
<b>Section Totals:</b>				\$2,891,530.25		\$2,893,498.09		\$2,989,413.05
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,891,530.25		\$2,893,498.09		\$2,989,413.05
<b>Contract Item Totals</b>				<b>\$2,891,530.25</b>		<b>\$2,893,498.09</b>		<b>\$2,989,413.05</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,891,530.25</b>		<b>\$2,893,498.09</b>		<b>2,989,413.05</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ROAD RECONSTRUCTION						
0001	105-06845 (1)	20,000.00000	20,000.00	35,000.00000	35,000.00	80,859.96000	80,859.96
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						





Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	200,000.00000	200,000.00	228,148.00000	228,148.00	218,000.00000	218,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	35,000.00000	35,000.00	45,629.00000	45,629.00	42,000.00000	42,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	11,064.000	10.00000	110,640.00	9.00000	99,576.00	13.50000	149,364.00
	PAVEMENT REMOVAL	SYS						
0013	202-02278	4,080.000	10.00000	40,800.00	8.00000	32,640.00	0.10000	408.00
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	27.000	10.00000	270.00	13.00000	351.00	5.00000	135.00
	CURB AND GUTTER, REMOVE	LFT						



**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-05546	150.000		45.00000	6,750.00	45.00000	6,750.00	47.00000	7,050.00
	REGULATED MATERIALS, DISPOSE, TYPE C		TON						
0016	202-05550	100.000		70.00000	7,000.00	70.00000	7,000.00	42.00000	4,200.00
	REGULATED MATERIALS, REMOVE, TYPE C		CYS						
0017	202-05555	100.000		30.00000	3,000.00	30.00000	3,000.00	50.00000	5,000.00
	REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0018	202-52710	1,692.000		15.00000	25,380.00	12.52000	21,183.84	11.00000	18,612.00
	SIDEWALK CONCRETE, REMOVE		SYS						
0019	202-91385	11.000		700.00000	7,700.00	840.00000	9,240.00	750.00000	8,250.00
	INLET, REMOVE		EACH						
0020	202-93047	1.000		750.00000	750.00	900.00000	900.00	750.00000	750.00
	MANHOLE, REMOVE		EACH						
0021	202-96133	544.000		25.00000	13,600.00	22.00000	11,968.00	25.00000	13,600.00
	PIPE, REMOVE		LFT						



**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-97009	1.000	1,350.00000	1,350.00	2,225.00000	2,225.00	1,000.00000	1,000.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0023	203-02000	3,178.000	40.00000	127,120.00	32.00000	101,696.00	48.00000	152,544.00
	EXCAVATION, COMMON	CYS						
0024	203-07042	184.000	60.00000	11,040.00	99.00000	18,216.00	10.00000	1,840.00
	EMBANKMENT FOUNDATION SOILS TREATMENT	SYS						
0025	205-12108	14,530.000	1.00000	14,530.00	1.00000	14,530.00	1.00000	14,530.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12109	(1)	7,500.00000	7,500.00	3,780.00000	3,780.00	7,500.00000	7,500.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0027	207-08264	1,750.000	30.00000	52,500.00	14.00000	24,500.00	18.00000	31,500.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-09935	11,165.000	26.00000	290,290.00	31.47000	351,362.55	21.00000	234,465.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	211-09264	1,388.000	30.00000	41,640.00	41.00000	56,908.00	10.00000	13,880.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0030	214-11796	1,750.000	3.00000	5,250.00	4.00000	7,000.00	2.00000	3,500.00
	GEOGRID, TYPE IB	SYS						
0031	214-12236	11,420.000	1.00000	11,420.00	2.00000	22,840.00	1.00000	11,420.00
	GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0032	301-12232	608.000	65.00000	39,520.00	53.00000	32,224.00	60.00000	36,480.00
	COMPACTED AGGREGATE NO. 5	CYS						
0033	301-12234	965.000	46.00000	44,390.00	43.00000	41,495.00	45.00000	43,425.00
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-07455	292.000	110.00000	32,120.00	54.00000	15,768.00	40.00000	11,680.00
	DENSE GRADED SUBBASE	CYS						
0035	303-01180	1,105.000	30.00000	33,150.00	30.00000	33,150.00	18.00000	19,890.00
	COMPACTED AGGREGATE NO. 53	TON						
0036	304-07490	12.000	300.00000	3,600.00	200.00000	2,400.00	400.00000	4,800.00
	HMA PATCHING, TYPE B	TON						



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**Letting Date:** April 01, 2020

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**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	304-07491	1,440.000	185.00000	266,400.00	160.00000	230,400.00	165.00000	237,600.00
	HMA PATCHING, TYPE C	TON						
0038	306-08034	66,635.000	1.30000	86,625.50	1.50000	99,952.50	1.50000	99,952.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08043	480.000	5.30000	2,544.00	3.10000	1,488.00	12.00000	5,760.00
	MILLING, TRANSITION	SYS						
0040	306-08432	1,331.000	3.15000	4,192.65	5.50000	7,320.50	9.00000	11,979.00
	MILLING, APPROACH	SYS						
0041	401-06264	(1)	2,500.00000	2,500.00	6,000.00000	6,000.00	2,000.00000	2,000.00
	PROFILOGRAPH, HMA	LS						
0042	401-07328	6,081.000	80.00000	486,480.00	84.00000	510,804.00	91.00000	553,371.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0043	401-07398	968.000	77.00000	74,536.00	82.00000	79,376.00	89.00000	86,152.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0044	401-07424	2,936.000	70.00000	205,520.00	80.00000	234,880.00	81.00000	237,816.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						



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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0045	401-10258	24,958.000	0.50000	12,479.00	0.30000	7,487.40	0.10000
	JOINT ADHESIVE, SURFACE	LFT					2,495.80
0046	401-10259	4,857.000	0.50000	2,428.50	0.40000	1,942.80	0.10000
	JOINT ADHESIVE, INTERMEDIATE	LFT					485.70
0047	401-11785	15,823.000	0.10000	1,582.30	0.25000	3,955.75	0.23000
	LIQUID ASPHALT SEALANT	LFT					3,639.29
0048	401-12137	1,171.000	73.00000	85,483.00	80.00000	93,680.00	78.00000
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					91,338.00
0049	406-05520	27.000	1.00000	27.00	610.00000	16,470.00	10.00000
	ASPHALT FOR TACK COAT	TON					270.00
0050	408-12028	2.000	1,000.00000	2,000.00	2,200.00000	4,400.00	1,500.00000
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					3,000.00
0051	604-06070	1,920.000	50.00000	96,000.00	50.00000	96,000.00	51.00000
	SIDEWALK, CONCRETE	SYS					97,920.00
0052	604-08086	241.000	165.00000	39,765.00	155.00000	37,355.00	200.00000
	CURB RAMP, CONCRETE	SYS					48,200.00



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	604-12083	60.000		305.00000	18,300.00	167.00000	10,020.00	200.00000	12,000.00
	DETECTABLE WARNING SURFACES		SYS						
0054	604-12084	6.000		450.00000	2,700.00	340.00000	2,040.00	800.00000	4,800.00
	DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0055	605-06120	1,239.000		22.00000	27,258.00	22.00000	27,258.00	31.00000	38,409.00
	CURB, CONCRETE		LFT						
0056	605-06125	21.000		22.00000	462.00	41.00000	861.00	125.00000	2,625.00
	CURB, CONCRETE, MODIFIED		LFT						
0057	605-06155	2,633.000		22.00000	57,926.00	29.00000	76,357.00	28.00000	73,724.00
	CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0058	606-12400	6,186.000		0.45000	2,783.70	1.51000	9,340.86	1.00000	6,186.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0059	610-07487	892.000		120.00000	107,040.00	98.00000	87,416.00	100.00000	89,200.00
	HMA FOR APPROACHES, TYPE B		TON						



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0060	610-07488	110.000	326.22000	35,884.20	148.00000	16,280.00	170.00000
	HMA FOR APPROACHES, TYPE C	TON					18,700.00
0061	610-09108	1,750.000	56.17000	98,297.50	68.00000	119,000.00	70.00000
	PCCP FOR APPROACHES, 9 IN.	SYS					122,500.00
0062	615-06500	12.000	803.00000	9,636.00	803.00000	9,636.00	1,070.00000
	MONUMENT, A	EACH					12,840.00
0063	615-06520	12.000	903.00000	10,836.00	903.00000	10,836.00	1,200.00000
	MONUMENT, RE-ESTABLISH	EACH					14,400.00
0064	616-05688	145.000	100.00000	14,500.00	115.00000	16,675.00	100.00000
	RIPRAP, CLASS 1	TON					14,500.00
0065	616-06405	6.000	150.00000	900.00	105.00000	630.00	100.00000
	RIPRAP, REVETMENT	TON					600.00
0066	616-12249	175.000	3.00000	525.00	6.00000	1,050.00	4.00000
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					700.00
0067	621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					750.00





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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
						<b>LCC:</b>		
0068	621-02770	875.000	1.32000	1,155.00	1.32000	1,155.00	1.40000	1,225.00
	EROSION CONTROL BLANKET	SYS						
0069	621-03787	3.000	320.00000	960.00	320.00000	960.00	320.00000	960.00
	SEED MIXTURE D	LBS						
0070	621-03909	11.000	88.00000	968.00	88.00000	968.00	88.00000	968.00
	SEED MIXTURE, NATIVE	LBS						
0071	621-06567	13.000	1.00000	13.00	1.00000	13.00	1.00000	13.00
	WATER	kGAL						
0072	621-06574	71.000	25.50000	1,810.50	25.50000	1,810.50	25.50000	1,810.50
	SODDING	SYS						
0073	621-06575	3,149.000	3.02000	9,509.98	3.02000	9,509.98	3.00000	9,447.00
	SODDING, NURSERY	SYS						
0074	628-09402	9.000	3,000.00000	27,000.00	2,500.00000	22,500.00	3,000.00000	27,000.00
	FIELD OFFICE, B	MOS						
0075	628-11976	1.000	1,000.00000	1,000.00	288.90000	288.90	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	715-03053	10.000	1,500.00000	15,000.00	1,400.00000	14,000.00	900.00000	9,000.00
	METER PIT	EACH						
0077	715-04750	10.000	800.00000	8,000.00	650.00000	6,500.00	750.00000	7,500.00
	CORPORATION STOP	EACH						
0078	715-04965	135.000	55.00000	7,425.00	95.00000	12,825.00	125.00000	16,875.00
	WATER SERVICE LINE	LFT						
0079	715-05024	191.000	70.00000	13,370.00	155.00000	29,605.00	160.00000	30,560.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0080	715-05048	3,226.000	7.50000	24,195.00	7.35000	23,711.10	8.50000	27,421.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0081	715-05149	914.000	67.50000	61,695.00	57.00000	52,098.00	55.00000	50,270.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0082	715-05151	480.000	45.50000	21,840.00	55.00000	26,400.00	63.00000	30,240.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0083	715-05152	289.000	58.00000	16,762.00	74.00000	21,386.00	66.00000	19,074.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	715-05154	202.000	59.00000	11,918.00	90.00000	18,180.00	80.00000	16,160.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0085	715-05156	310.000	55.00000	17,050.00	110.00000	34,100.00	110.00000	34,100.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0086	715-05159	252.000	98.36000	24,786.72	180.00000	45,360.00	175.00000	44,100.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0087	715-05428	47.000	250.00000	11,750.00	188.00000	8,836.00	300.00000	14,100.00
	PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT						
0088	715-07794	5.000	3,000.00000	15,000.00	5,000.00000	25,000.00	10,000.00000	50,000.00
	WATER MAIN CONNECTIONS	EACH						
0089	715-09064	2,386.000	1.50000	3,579.00	1.05000	2,505.30	1.50000	3,579.00
	VIDEO INSPECTION FOR PIPE	LFT						
0090	715-11571	1,187.000	138.00000	163,806.00	116.00000	137,692.00	155.00000	183,985.00
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0091	715-11896	10.000	1,000.00000	10,000.00	5,200.00000	52,000.00	1,200.00000	12,000.00
	WATER SERVICE CONNECTION ,	EACH						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	715-90714	79.000		50.00000	3,950.00	48.00000	3,792.00	90.00000	7,110.00
	PIPE PVC 12 IN	LFT							
0093	715-91361	100.000		27.00000	2,700.00	34.00000	3,400.00	12.00000	1,200.00
	PIPE PVC 6 IN	LFT							
0094	715-92037	100.000		22.00000	2,200.00	33.00000	3,300.00	10.00000	1,000.00
	PIPE PVC 4 IN	LFT							
0095	715-97122	100.000		20.00000	2,000.00	29.00000	2,900.00	9.00000	900.00
	PIPE, PVC, 2 IN	LFT							
0096	718-06532	3,000.000		1.25000	3,750.00	1.00000	3,000.00	1.20000	3,600.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT							
0097	718-12305	2,633.000		1.75000	4,607.75	1.75000	4,607.75	2.00000	5,266.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0098	718-52610	211.000		60.00000	12,660.00	69.00000	14,559.00	60.00000	12,660.00
	AGGREGATE FOR UNDERDRAINS	CYS							
0099	720-03757	2.000		2,900.00000	5,800.00	4,000.00000	8,000.00	3,300.00000	6,600.00
	MANHOLE, C15	EACH							



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	720-09079	12.000	2,100.00000	25,200.00	2,500.00000	30,000.00	2,100.00000	25,200.00
	INLET, HA5 MODIFIED	EACH						
0101	720-44000	6.000	750.00000	4,500.00	1,500.00000	9,000.00	500.00000	3,000.00
	CASTING, ADJUST TO GRADE , SANITARY	EACH						
0102	720-44000	6.000	750.00000	4,500.00	1,200.00000	7,200.00	500.00000	3,000.00
	CASTING, ADJUST TO GRADE , TYPE 2	EACH						
0103	720-45410	9.000	2,300.00000	20,700.00	3,400.00000	30,600.00	2,800.00000	25,200.00
	MANHOLE, C4	EACH						
0104	720-45415	12.000	4,400.00000	52,800.00	5,700.00000	68,400.00	3,500.00000	42,000.00
	MANHOLE, D4	EACH						
0105	720-96999	2.000	6,100.00000	12,200.00	10,000.00000	20,000.00	6,300.00000	12,600.00
	FIRE HYDRANT ASSEMBLY	EACH						
0106	720-98174	30.000	2,200.00000	66,000.00	2,500.00000	75,000.00	2,700.00000	81,000.00
	INLET, B15	EACH						
0107	720-98555	12.000	2,250.00000	27,000.00	2,525.00000	30,300.00	2,700.00000	32,400.00
	INLET, C15	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0108	725-12598	340.000	1,100.00000	374,000.00	1,240.00000	421,600.00	1,000.00000	340,000.00
	PIPE LINER CENTRIFUGALLY CAST CONCRETE 63.6 SFT	LFT						
0109	801-03290	2.000	155.00000	310.00	155.00000	310.00	152.00000	304.00
	CONSTRUCTION SIGN, C	EACH						
0110	801-03291	2.000	150.00000	300.00	150.00000	300.00	72.00000	144.00
	CONSTRUCTION SIGN, D	EACH						
0111	801-04308	14.000	300.00000	4,200.00	300.00000	4,200.00	278.00000	3,892.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0112	801-06207	56,000.000	1.25000	70,000.00	1.00000	56,000.00	0.50000	28,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0113	801-06625	60.000	100.00000	6,000.00	100.00000	6,000.00	124.00000	7,440.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114	801-06640	38.000	135.00000	5,130.00	135.00000	5,130.00	144.00000	5,472.00
	CONSTRUCTION SIGN, A	EACH						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	801-06645	42.000		78.00000	3,276.00	78.00000	3,276.00	48.00000	2,016.00
	CONSTRUCTION SIGN, B	EACH							
0116	801-06775	(1)		80,000.00000	80,000.00	69,702.00000	69,702.00	312,000.00000	312,000.00
	MAINTAINING TRAFFIC	LS							
0117	801-07118	288.000		12.55000	3,614.40	12.55000	3,614.40	13.75000	3,960.00
	BARRICADE, III-A	LFT							
0118	802-04089	30.000		32.00000	960.00	125.00000	3,750.00	90.00000	2,700.00
	SIGN, SHEET, REMOVE	EACH							
0119	802-05701	502.000		14.20000	7,128.40	16.00000	8,032.00	14.00000	7,028.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0120	802-07059	44.000		65.00000	2,860.00	50.00000	2,200.00	98.00000	4,312.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0121	802-07060	4.000		185.00000	740.00	155.00000	620.00	118.00000	472.00
	SIGN, SHEET, RELOCATE	EACH							



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**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	802-09838	392.000		13.54000	5,307.68	17.00000	6,664.00	10.00000	3,920.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0123	802-09840	9.000		24.00000	216.00	18.55000	166.95	11.00000	99.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0124	802-91122	1.000		1,620.00000	1,620.00	1,620.00000	1,620.00	250.00000	250.00
	SIGN GROUND MOUNTED RESET	EACH							
0125	804-11920	2.000		150.00000	300.00	150.00000	300.00	85.00000	170.00
	DELINEATOR POST FLEXIBLE, TYPE I	EACH							
0126	808-06703	31,235.000		0.43000	13,431.05	0.43000	13,431.05	0.55000	17,179.25
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0127	808-09381	(1)		2,800.00000	2,800.00	2,800.00000	2,800.00	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING	LS							
0128	808-12032	56,969.000		0.10000	5,696.90	0.10000	5,696.90	0.20000	11,393.80
	GROOVING FOR PAVEMENT MARKINGS	LFT							





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**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	808-12273	354.000	3.00000	1,062.00	3.00000	1,062.00	4.50000	1,593.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.							
		LFT						
0130	808-74815	416.000	3.00000	1,248.00	3.00000	1,248.00	5.00000	2,080.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.							
		LFT						
0131	808-75240	1,500.000	0.43000	645.00	0.43000	645.00	0.65000	975.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
		LFT						
0132	808-75245	24,234.000	0.43000	10,420.62	0.43000	10,420.62	0.55000	13,328.70
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
		LFT						
0133	808-75256	255.000	2.00000	510.00	2.00000	510.00	3.00000	765.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.							
		LFT						
0134	808-75260	25.000	3.00000	75.00	3.00000	75.00	4.50000	112.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.							
		LFT						



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**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	808-75278	306.000	3.00000	918.00	3.00000	918.00	4.50000	1,377.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0136	808-75290	720.000	6.00000	4,320.00	6.00000	4,320.00	9.00000	6,480.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0137	808-75297	465.000	6.00000	2,790.00	6.00000	2,790.00	9.00000	4,185.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0138	808-75300	1,381.000	2.50000	3,452.50	2.50000	3,452.50	4.00000	5,524.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0139	808-75320	32.000	80.00000	2,560.00	80.00000	2,560.00	150.00000	4,800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	808-75996	330.000		3.50000	1,155.00	3.50000	1,155.00	6.00000	1,980.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0141	808-75998	196.000		30.00000	5,880.00	30.00000	5,880.00	45.00000	8,820.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0142	725-10245	1.000		2,000.00000	2,000.00	1,900.00000	1,900.00	5,500.00000	5,500.00
	PERPETUATION, EXISTING PIPE	EACH							
<b>Section Totals:</b>				\$4,286,766.85		\$4,562,962.15		\$4,698,000.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$4,286,766.85		\$4,562,962.15		\$4,698,000.00	
<b>Contract Item Totals</b>				<b>\$4,286,766.85</b>		<b>\$4,562,962.15</b>		<b>\$4,698,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$4,286,766.85</b>		<b>\$4,562,962.15</b>		<b>4,698,000.00</b>	

( ) indicates item is bid as Lump Sum



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**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	147,000.00000	147,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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**Contract Time:** 11/20/20 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00				
	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)	290,000.00000	290,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	50,000.00000	50,000.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	11,064.000	15.00000	165,960.00				
	PAVEMENT REMOVAL	SYS						
0013	202-02278	4,080.000	8.00000	32,640.00				
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	27.000	25.00000	675.00				
	CURB AND GUTTER, REMOVE	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	202-05546	150.000	40.00000	6,000.00			
	REGULATED MATERIALS, DISPOSE, TYPE C	TON					
0016	202-05550	100.000	35.00000	3,500.00			
	REGULATED MATERIALS, REMOVE, TYPE C	CYS					
0017	202-05555	100.000	50.00000	5,000.00			
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS					
0018	202-52710	1,692.000	10.00000	16,920.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0019	202-91385	11.000	500.00000	5,500.00			
	INLET, REMOVE	EACH					
0020	202-93047	1.000	750.00000	750.00			
	MANHOLE, REMOVE	EACH					
0021	202-96133	544.000	35.00000	19,040.00			
	PIPE, REMOVE	LFT					



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**Contract ID:** R -35144-A

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**Contract Time:** 11/20/20 COMPLETION DATE

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	202-97009	1.000	1,250.00000	1,250.00			
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					
0023	203-02000	3,178.000	25.00000	79,450.00			
	EXCAVATION, COMMON	CYS					
0024	203-07042	184.000	99.00000	18,216.00			
	EMBANKMENT FOUNDATION SOILS TREATMENT	SYS					
0025	205-12108	14,530.000	1.00000	14,530.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0026	205-12109	(1)	5,000.00000	5,000.00			
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0027	207-08264	1,750.000	20.00000	35,000.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0028	207-09935	11,165.000	35.00000	390,775.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-09264	1,388.000	85.00000	117,980.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0030	214-11796	1,750.000	2.00000	3,500.00			
	GEOGRID, TYPE IB	SYS					
0031	214-12236	11,420.000	1.25000	14,275.00			
	GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS					
0032	301-12232	608.000	40.00000	24,320.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0033	301-12234	965.000	85.00000	82,025.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0034	302-07455	292.000	80.00000	23,360.00			
	DENSE GRADED SUBBASE	CYS					
0035	303-01180	1,105.000	30.00000	33,150.00			
	COMPACTED AGGREGATE NO. 53	TON					
0036	304-07490	12.000	200.00000	2,400.00			
	HMA PATCHING, TYPE B	TON					





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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	304-07491	1,440.000	160.00000	230,400.00			
	HMA PATCHING, TYPE C	TON					
0038	306-08034	66,635.000	1.75000	116,611.25			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0039	306-08043	480.000	2.00000	960.00			
	MILLING, TRANSITION	SYS					
0040	306-08432	1,331.000	2.50000	3,327.50			
	MILLING, APPROACH	SYS					
0041	401-06264	(1)	6,000.00000	6,000.00			
	PROFILOGRAPH, HMA	LS					
0042	401-07328	6,081.000	84.00000	510,804.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0043	401-07398	968.000	82.00000	79,376.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0044	401-07424	2,936.000	80.00000	234,880.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	401-10258	24,958.000	0.30000	7,487.40			
	JOINT ADHESIVE, SURFACE	LFT					
0046	401-10259	4,857.000	0.40000	1,942.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0047	401-11785	15,823.000	0.25000	3,955.75			
	LIQUID ASPHALT SEALANT	LFT					
0048	401-12137	1,171.000	80.00000	93,680.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0049	406-05520	27.000	610.00000	16,470.00			
	ASPHALT FOR TACK COAT	TON					
0050	408-12028	2.000	2,200.00000	4,400.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0051	604-06070	1,920.000	50.00000	96,000.00			
	SIDEWALK, CONCRETE	SYS					
0052	604-08086	241.000	165.00000	39,765.00			
	CURB RAMP, CONCRETE	SYS					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	604-12083	60.000	305.00000	18,300.00			
	DETECTABLE WARNING SURFACES	SYS					
0054	604-12084	6.000	450.00000	2,700.00			
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					
0055	605-06120	1,239.000	22.00000	27,258.00			
	CURB, CONCRETE	LFT					
0056	605-06125	21.000	58.00000	1,218.00			
	CURB, CONCRETE, MODIFIED	LFT					
0057	605-06155	2,633.000	29.00000	76,357.00			
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0058	606-12400	6,186.000	1.17000	7,237.62			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0059	610-07487	892.000	148.00000	132,016.00			
	HMA FOR APPROACHES, TYPE B	TON					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0060	610-07488	110.000	68.00000	7,480.00			
	HMA FOR APPROACHES, TYPE C	TON					
0061	610-09108	1,750.000	72.00000	126,000.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0062	615-06500	12.000	803.00000	9,636.00			
	MONUMENT, A	EACH					
0063	615-06520	12.000	903.00000	10,836.00			
	MONUMENT, RE-ESTABLISH	EACH					
0064	616-05688	145.000	115.00000	16,675.00			
	RIPRAP, CLASS 1	TON					
0065	616-06405	6.000	105.00000	630.00			
	RIPRAP, REVETMENT	TON					
0066	616-12249	175.000	6.00000	1,050.00			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0067	621-01004	2.000	375.00000	750.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ROAD RECONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	621-02770 EROSION CONTROL BLANKET SYS	875.000	1.32000	1,155.00			
0069	621-03787 SEED MIXTURE D LBS	3.000	320.00000	960.00			
0070	621-03909 SEED MIXTURE, NATIVE LBS	11.000	88.00000	968.00			
0071	621-06567 WATER kGAL	13.000	1.00000	13.00			
0072	621-06574 SODDING SYS	71.000	25.50000	1,810.50			
0073	621-06575 SODDING, NURSERY SYS	3,149.000	3.02000	9,509.98			
0074	628-09402 FIELD OFFICE, B MOS	9.000	1,500.00000	13,500.00			
0075	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	1,250.00000	1,250.00			



**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0076	715-03053	10.000	1,500.00000	15,000.00			
	METER PIT	EACH					
0077	715-04750	10.000	445.00000	4,450.00			
	CORPORATION STOP	EACH					
0078	715-04965	135.000	100.00000	13,500.00			
	WATER SERVICE LINE	LFT					
0079	715-05024	191.000	175.00000	33,425.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT					
0080	715-05048	3,226.000	7.50000	24,195.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0081	715-05149	914.000	75.00000	68,550.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0082	715-05151	480.000	80.00000	38,400.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0083	715-05152	289.000	85.00000	24,565.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					



May 19, 2020

Tabulation of Bids

**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0084	715-05154	202.000	95.00000	19,190.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0085	715-05156	310.000	96.00000	29,760.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					
0086	715-05159	252.000	225.00000	56,700.00			
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT					
0087	715-05428	47.000	350.00000	16,450.00			
	PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT					
0088	715-07794	5.000	4,250.00000	21,250.00			
	WATER MAIN CONNECTIONS	EACH					
0089	715-09064	2,386.000	1.05000	2,505.30			
	VIDEO INSPECTION FOR PIPE	LFT					
0090	715-11571	1,187.000	125.00000	148,375.00			
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT					
0091	715-11896	10.000	950.00000	9,500.00			
	WATER SERVICE CONNECTION ,	EACH					



**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0092	715-90714	79.000	75.00000	5,925.00			
	PIPE PVC 12 IN	LFT					
0093	715-91361	100.000	20.00000	2,000.00			
	PIPE PVC 6 IN	LFT					
0094	715-92037	100.000	18.00000	1,800.00			
	PIPE PVC 4 IN	LFT					
0095	715-97122	100.000	15.00000	1,500.00			
	PIPE, PVC, 2 IN	LFT					
0096	718-06532	3,000.000	1.00000	3,000.00			
	VIDEO INSPECTION FOR UNDERDRAINS	LFT					
0097	718-12305	2,633.000	1.50000	3,949.50			
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					
0098	718-52610	211.000	75.00000	15,825.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0099	720-03757	2.000	4,000.00000	8,000.00			
	MANHOLE, C15	EACH					





May 19, 2020

Tabulation of Bids

**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ROAD RECONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	720-09079 INLET, HA5 MODIFIED	12.000	3,000.00000	36,000.00			
0101	720-44000 CASTING, ADJUST TO GRADE , SANITARY	6.000	1,200.00000	7,200.00			
0102	720-44000 CASTING, ADJUST TO GRADE , TYPE 2	6.000	770.00000	4,620.00			
0103	720-45410 MANHOLE, C4	9.000	3,200.00000	28,800.00			
0104	720-45415 MANHOLE, D4	12.000	6,500.00000	78,000.00			
0105	720-96999 FIRE HYDRANT ASSEMBLY	2.000	6,250.00000	12,500.00			
0106	720-98174 INLET, B15	30.000	2,500.00000	75,000.00			
0107	720-98555 INLET, C15	12.000	2,500.00000	30,000.00			



May 19, 2020

Tabulation of Bids

**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0108	725-12598 340.000 PIPE LINER CENTRIFUGALLY CAST CONCRETE 63.6 SFT LFT	1,300.00000	442,000.00				
0109	801-03290 2.000 CONSTRUCTION SIGN, C EACH	155.00000	310.00				
0110	801-03291 2.000 CONSTRUCTION SIGN, D EACH	150.00000	300.00				
0111	801-04308 14.000 ROAD CLOSURE SIGN ASSEMBLY EACH	300.00000	4,200.00				
0112	801-06207 56,000.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1.50000	84,000.00				
0113	801-06625 60.000 DETOUR ROUTE MARKER ASSEMBLY EACH	100.00000	6,000.00				
0114	801-06640 38.000 CONSTRUCTION SIGN, A EACH	135.00000	5,130.00				



**Contract ID:** R -35144-A

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**District(s):** LaPorte

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**Contract Time:** 11/20/20 COMPLETION DATE

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0115	801-06645	42.000	78.00000	3,276.00			
	CONSTRUCTION SIGN, B	EACH					
0116	801-06775	(1)	100,000.00000	100,000.00			
	MAINTAINING TRAFFIC	LS					
0117	801-07118	288.000	12.55000	3,614.40			
	BARRICADE, III-A	LFT					
0118	802-04089	30.000	32.00000	960.00			
	SIGN, SHEET, REMOVE	EACH					
0119	802-05701	502.000	14.20000	7,128.40			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0120	802-07059	44.000	65.00000	2,860.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0121	802-07060	4.000	185.00000	740.00			
	SIGN, SHEET, RELOCATE	EACH					



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0122	802-09838	392.000	13.54000	5,307.68			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0123	802-09840	9.000	24.00000	216.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0124	802-91122	1.000	1,620.00000	1,620.00			
	SIGN GROUND MOUNTED RESET	EACH					
0125	804-11920	2.000	41.00000	82.00			
	DELINEATOR POST FLEXIBLE, TYPE I	EACH					
0126	808-06703	31,235.000	0.43000	13,431.05			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0127	808-09381	(1)	2,800.00000	2,800.00			
	RETRO-REFLECTIVITY TESTING	LS					
0128	808-12032	56,969.000	0.10000	5,696.90			
	GROOVING FOR PAVEMENT MARKINGS	LFT					



**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0129	808-12273	354.000	3.00000	1,062.00			
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT					
0130	808-74815	416.000	3.00000	1,248.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT					
0131	808-75240	1,500.000	0.43000	645.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0132	808-75245	24,234.000	0.43000	10,420.62			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0133	808-75256	255.000	2.00000	510.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT					
0134	808-75260	25.000	3.00000	75.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT					



**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0135	808-75278	306.000	3.00000	918.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0136	808-75290	720.000	6.00000	4,320.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT					
0137	808-75297	465.000	6.00000	2,790.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0138	808-75300	1,381.000	2.50000	3,452.50			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0139	808-75320	32.000	80.00000	2,560.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -35144-A

**Counties:** WHITE

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 120

**Project(s):** 129682600ST4, 160033300ST4, 160034200ST4, 160034800ST4

**Contract Time:** 11/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	808-75996	330.000	3.50000	1,155.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0141	808-75998	196.000	30.00000	5,880.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0142	725-10245	1.000	2,000.00000	2,000.00				
	PERPETUATION, EXISTING PIPE	EACH						
<b>Section Totals:</b>				\$5,068,237.15				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,068,237.15				
<b>Contract Item Totals</b>				<b>\$5,068,237.15</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$5,068,237.15</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -37495-A

**Counties:** ST. JOSEPH

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 130

**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	30,000.00000	30,000.00	60,000.00000	60,000.00	
	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	109-08441	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PCCP	DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	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					





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 16

**Contract ID:** R -37495-A

**Counties:** ST. JOSEPH

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 130

**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	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)	160,000.00000	160,000.00	255,588.04000	255,588.04	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	11,995.000	7.00000	83,965.00	9.50000	113,952.50	
	PAVEMENT REMOVAL	SYS					
0013	202-02278	5,608.000	5.00000	28,040.00	7.00000	39,256.00	
	CURB, CONCRETE, REMOVE	LFT					
0014	202-02637	40.000	50.00000	2,000.00	15.00000	600.00	
	PIPE ABANDON AND GROUT FILL	LFT					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -37495-A

**Counties:** ST. JOSEPH

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 130

**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-52710	705.000		10.00000	7,050.00	9.00000	6,345.00		
	SIDEWALK CONCRETE, REMOVE	SYS							
0016	202-86946	1.000		400.00000	400.00	400.00000	400.00		
	HANDHOLE, REMOVE	EACH							
0017	202-91385	34.000		350.00000	11,900.00	150.00000	5,100.00		
	INLET, REMOVE	EACH							
0018	202-93047	11.000		800.00000	8,800.00	350.00000	3,850.00		
	MANHOLE, REMOVE	EACH							
0019	202-96133	2,895.000		9.00000	26,055.00	6.00000	17,370.00		
	PIPE, REMOVE	LFT							
0020	203-02000	5,260.000		25.00000	131,500.00	26.50000	139,390.00		
	EXCAVATION, COMMON	CYS							
0021	203-04523	(1)		45,000.00000	45,000.00	0.01000	0.01		
	DEWATERING	LS							
0022	205-12108	16,160.000		1.00000	16,160.00	1.00000	16,160.00		
	STORMWATER MANAGEMENT BUDGET	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -37495-A

**Counties:** ST. JOSEPH

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 130

**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	205-12109 (1)	18,000.00000	18,000.00	3,450.00000	3,450.00			
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1							
0024	207-08264 1,507.000	25.00000	37,675.00	25.00000	37,675.00			
	SUBGRADE TREATMENT, TYPE II							
0025	207-08266 20,240.000	2.00000	40,480.00	1.25000	25,300.00			
	SUBGRADE TREATMENT, TYPE III							
0026	211-02050 260.000	20.00000	5,200.00	50.00000	13,000.00			
	B BORROW							
0027	211-09264 3,486.000	0.01000	34.86	11.60000	40,437.60			
	STRUCTURE BACKFILL, TYPE 1							
0028	213-09269 264.000	105.00000	27,720.00	150.00000	39,600.00			
	FLOWABLE BACKFILL, NON-REMOVABLE							
0029	214-11796 975.000	3.00000	2,925.00	3.75000	3,656.25			
	GEOGRID, TYPE IB							
0030	301-12234 2,965.000	38.75000	114,893.75	50.00000	148,250.00			
	COMPACTED AGGREGATE NO. 53							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -37495-A

**Counties:** ST. JOSEPH

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 130

**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0031	302-07455	268.000	70.00000	18,760.00	88.00000	23,584.00	
	DENSE GRADED SUBBASE	CYS					
0032	303-01180	1.500	250.00000	375.00	750.00000	1,125.00	
	COMPACTED AGGREGATE NO. 53	TON					
0033	304-07491	280.000	125.00000	35,000.00	125.00000	35,000.00	
	HMA PATCHING, TYPE C	TON					
0034	306-08043	1,090.000	10.00000	10,900.00	11.00000	11,990.00	
	MILLING, TRANSITION	SYS					
0035	401-07335	95.000	140.00000	13,300.00	200.00000	19,000.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0036	406-05521	2,785.000	1.00000	2,785.00	0.01000	27.85	
	ASPHALT FOR TACK COAT	SYS					
0037	501-06321	15,615.000	50.50000	788,557.50	54.50000	851,017.50	
	QC/QA-PCCP, 10 IN.	SYS					
0038	503-05240	8,286.000	15.00000	124,290.00	14.00000	116,004.00	
	D-1 CONTRACTION JOINT	LFT					



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**District(s):** LaPorte

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**Project(s):** 140063700LC4

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	604-06070	2,850.000		44.00000	125,400.00	36.00000	102,600.00		
	SIDEWALK, CONCRETE		SYS						
0040	604-08086	340.000		100.00000	34,000.00	135.00000	45,900.00		
	CURB RAMP, CONCRETE		SYS						
0041	604-12083	47.000		75.00000	3,525.00	350.00000	16,450.00		
	DETECTABLE WARNING SURFACES		SYS						
0042	605-06090	4,570.000		14.00000	63,980.00	20.00000	91,400.00		
	CURB, INTEGRAL CONCRETE		LFT						
0043	605-06120	615.000		38.00000	23,370.00	30.00000	18,450.00		
	CURB, CONCRETE		LFT						
0044	610-08446	491.000		75.00000	36,825.00	64.00000	31,424.00		
	PCCP FOR APPROACHES, 6 IN.		SYS						
0045	610-09108	1,016.000		80.00000	81,280.00	67.00000	68,072.00		
	PCCP FOR APPROACHES, 9 IN.		SYS						
0046	611-06497	7.000		300.00000	2,100.00	300.00000	2,100.00		
	MAILBOX ASSEMBLY, SINGLE		EACH						



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**Counties:** ST. JOSEPH

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**District(s):** LaPorte

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**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	615-06490	23.000	175.00000	4,025.00	175.00000	4,025.00		
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06520	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00		
	MONUMENT, RE-ESTABLISH	EACH						
0049	615-06527	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MONUMENT, SECTION CORNER	EACH						
0050	621-06575	2,940.000	12.90000	37,926.00	8.00000	23,520.00		
	SODDING, NURSERY	SYS						
0051	628-09401	12.000	1,800.00000	21,600.00	1,500.00000	18,000.00		
	FIELD OFFICE, A	MOS						
0052	715-05024	1,300.000	100.00000	130,000.00	48.00000	62,400.00		
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0053	715-05032	169.000	51.00000	8,619.00	31.00000	5,239.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0054	715-05149	1,278.000	53.50000	68,373.00	29.00000	37,062.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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**Counties:** ST. JOSEPH

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**District(s):** LaPorte

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**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0055	715-05149	921.000	78.00000	71,838.00	40.00000	36,840.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT					
0056	715-05152	84.000	54.00000	4,536.00	33.00000	2,772.00	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0057	715-05154	876.000	66.75000	58,473.00	35.00000	30,660.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0058	715-05156	545.000	79.25000	43,191.25	46.00000	25,070.00	
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					
0059	715-09064	5,173.000	1.45000	7,500.85	1.45000	7,500.85	
	VIDEO INSPECTION FOR PIPE	LFT					
0060	720-44000	28.000	300.00000	8,400.00	515.45000	14,432.60	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					
0061	720-45141	4.000	3,000.00000	12,000.00	3,500.00000	14,000.00	
	INLET, H5 MODIFIED	EACH					
0062	720-45410	5.000	2,600.00000	13,000.00	5,000.00000	25,000.00	
	MANHOLE, C4	EACH					



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**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	720-93409	45.000		2,600.00000	117,000.00	3,400.00000	153,000.00		
	INLET, B15 MODIFIED		EACH						
0064	720-93411	5.000		3,200.00000	16,000.00	3,400.00000	17,000.00		
	INLET, C15 MODIFIED		EACH						
0065	720-93501	1.000		15,000.00000	15,000.00	11,900.00000	11,900.00		
	MANHOLE, L4		EACH						
0066	720-95422	18.000		4,500.00000	81,000.00	6,200.00000	111,600.00		
	MANHOLE, J4		EACH						
0067	720-98174	6.000		2,600.00000	15,600.00	3,100.00000	18,600.00		
	INLET, B15		EACH						
0068	720-98555	16.000		3,000.00000	48,000.00	3,100.00000	49,600.00		
	INLET, C15		EACH						
0069	801-04308	10.000		195.00000	1,950.00	195.00000	1,950.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0070	801-06203	3,490.000		0.29000	1,012.10	0.29000	1,012.10		
	TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						





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**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-06207	3,490.000	1.59000	5,549.10	0.93000	3,245.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072	801-06625	41.000	89.00000	3,649.00	89.00000	3,649.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	17.000	119.00000	2,023.00	119.00000	2,023.00		
	CONSTRUCTION SIGN, A	EACH						
0074	801-06645	27.000	50.00000	1,350.00	50.00000	1,350.00		
	CONSTRUCTION SIGN, B	EACH						
0075	801-07023	5.000	6,150.00000	30,750.00	6,150.00000	30,750.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0076	801-07118	156.000	12.00000	1,872.00	12.00000	1,872.00		
	BARRICADE, III-A	LFT						
0077	801-07119	168.000	12.00000	2,016.00	12.00000	2,016.00		
	BARRICADE, III-B	LFT						



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**District(s):** LaPorte

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**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0078	801-08400	3,150.000	40.00000	126,000.00	12.00000	37,800.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT					
0079	801-94295	2.000	310.00000	620.00	310.00000	620.00	
	SIGNAL HEAD RELOCATE	EACH					
0080	802-05704	296.000	12.00000	3,552.00	12.00000	3,552.00	
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT					
0081	802-09837	14.000	32.00000	448.00	32.00000	448.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0082	802-09838	148.000	14.00000	2,072.00	14.00000	2,072.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0083	802-09839	13.000	24.00000	312.00	24.00000	312.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					



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**Counties:** ST. JOSEPH

**Letting Date:** April 01, 2020

**District(s):** LaPorte

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**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	805-01844	155.000		12.40000	1,922.00	12.40000	1,922.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0085	805-11744	1.000		650.00000	650.00	650.00000	650.00		
	HANDHOLE SIGNAL TYPE 2	EACH							
0086	805-11815	6,245.000		6.00000	37,470.00	6.00000	37,470.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0087	805-78470	1,025.000		0.44000	451.00	0.44000	451.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0088	805-78485	35.000		3.00000	105.00	3.00000	105.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0089	805-78510	310.000		2.00000	620.00	2.00000	620.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0090	805-78785	1.000		650.00000	650.00	650.00000	650.00		
	SIGNAL DETECTOR HOUSING	EACH							



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	805-78795	140.000		11.00000	1,540.00	11.00000	1,540.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0092	807-02191	4.000		1,100.00000	4,400.00	1,100.00000	4,400.00		
	HANDHOLE LIGHTING	EACH							
0093	807-02934	19.000		1,000.00000	19,000.00	1,000.00000	19,000.00		
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH							
0094	807-03951	19.000		1,900.00000	36,100.00	1,900.00000	36,100.00		
	LIGHT POLE ORNAMENTAL	EACH							
0095	807-86810	1.000		7,120.00000	7,120.00	7,120.00000	7,120.00		
	SERVICE POINT, II	EACH							
0096	807-86889	2,320.000		0.66000	1,531.20	0.66000	1,531.20		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0097	807-86910	19.000		25.00000	475.00	25.00000	475.00		
	CONNECTOR KIT, UNFUSED	EACH							



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**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0098	807-86915	38.000	28.00000	1,064.00	28.00000	1,064.00	
	CONNECTOR KIT, FUSED	EACH					
0099	807-86925	80.000	24.00000	1,920.00	24.00000	1,920.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0100	807-86935	43.000	22.00000	946.00	22.00000	946.00	
	INSULATION LINK, WATERPROOFED	EACH					
0101	807-86955	3.000	145.00000	435.00	145.00000	435.00	
	CABLE-DUCT MARKER	EACH					
0102	807-97237	6,395.000	6.00000	38,370.00	6.00000	38,370.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					
0103	808-10033	905.000	0.39000	352.95	0.39000	352.95	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0104	808-10034	5,530.000	0.33000	1,824.90	0.33000	1,824.90	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



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**Call Order:** 130

**Project(s):** 140063700LC4

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0105	808-10036	1,240.000		0.43000	533.20	0.43000	533.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					
0106	808-10051	200.000		10.30000	2,060.00	9.90000	1,980.00
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0107	808-10056	665.000		2.65000	1,762.25	2.25000	1,496.25
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0108	808-10099	270.000		10.30000	2,781.00	9.90000	2,673.00
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0109	808-12032	7,675.000		0.54000	4,144.50	0.54000	4,144.50
	GROOVING FOR PAVEMENT MARKINGS	LFT					
<b>Section Totals:</b>					\$3,338,539.41		\$3,385,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$3,338,539.41		\$3,385,000.00



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**Contract Description:** ROAD RECONSTRUCTION

<b>Contract Item Totals</b>	<b>\$3,338,539.41</b>	<b>\$3,385,000.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,338,539.41</b>	<b>\$3,385,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -37788-B

**Counties:** CLAY, HENDRICKS, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 140

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1,  
150009700ST1, 150011000ST1, 150011100ST1,  
150011200ST1, 150011300ST1, 150011400ST1,  
170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	195,000.00000	195,000.00				
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL					
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS	DOL					
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL					





May 19, 2020

Tabulation of Bids

**Contract ID:** R -37788-B

**Counties:** CLAY, HENDRICKS, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 140

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1, 150009700ST1, 150011000ST1, 150011100ST1, 150011200ST1, 150011300ST1, 150011400ST1, 170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	340,000.00000	340,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	204,000.00000	204,000.00			
	CLEARING RIGHT OF WAY	LS					
0010	202-02272	118.000	50.00000	5,900.00			
	PAVED SIDE DITCH, REMOVE	LFT					
0011	203-02000	913.000	50.00000	45,650.00			
	EXCAVATION, COMMON	CYS					
0012	203-51223	185.000	90.00000	16,650.00			
	EXCAVATION, WATERWAY	CYS					



**Contract ID:** R -37788-B

**Counties:** CLAY, HENDRICKS, PUTNAM

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 140

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1, 150009700ST1, 150011000ST1, 150011100ST1, 150011200ST1, 150011300ST1, 150011400ST1, 170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013 205-11626	11.000 PUMP AROUND EACH	45,000.00000	495,000.00				
0014 205-12108	48,474.800 STORMWATER MANAGEMENT BUDGET DOL	1.00000	48,474.80				
0015 205-12109	(1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	75,000.00000	75,000.00				
0016 207-09935	784.000 SUBGRADE TREATMENT, TYPE IC SYS	40.00000	31,360.00				
0017 211-09264	30.000 STRUCTURE BACKFILL, TYPE 1 CYS	55.00000	1,650.00				
0018 211-09265	24.000 STRUCTURE BACKFILL, TYPE 2 CYS	70.00000	1,680.00				
0019 214-12243	29.000 GEOTEXTILE FOR SUBGRADE TYPE 2A SYS	12.00000	348.00				



May 19, 2020

Tabulation of Bids

**Contract ID:** R -37788-B

**Counties:** CLAY, HENDRICKS, PUTNAM

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**Call Order:** 140

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1, 150009700ST1, 150011000ST1, 150011100ST1, 150011200ST1, 150011300ST1, 150011400ST1, 170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	301-12231 281.000 COMPACTED AGGREGATE NO. 2 CYS	65.00000	18,265.00				
0021	301-12232 3.000 COMPACTED AGGREGATE NO. 5 CYS	150.00000	450.00				
0022	301-12234 135.000 COMPACTED AGGREGATE NO. 53 CYS	65.00000	8,775.00				
0023	304-07789 346.000 WIDENING WITH HMA, TYPE D TON	200.00000	69,200.00				
0024	601-06035 3,440.000 GUARDRAIL, RESET LFT	25.00000	86,000.00				
0025	603-06040 225.000 FENCE, FARM FIELD, 47 IN. LFT	20.00000	4,500.00				
0026	603-06060 613.000 FENCE, FARM FIELD, RESET LFT	16.00000	9,808.00				



May 19, 2020

Tabulation of Bids

**Contract ID:** R -37788-B

**Counties:** CLAY, HENDRICKS, PUTNAM

**Letting Date:** April 01, 2020

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**Call Order:** 140

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1, 150009700ST1, 150011000ST1, 150011100ST1, 150011200ST1, 150011300ST1, 150011400ST1, 170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	616-05688	240.000	85.00000	20,400.00			
	RIPRAP, CLASS 1	TON					
0028	616-05689	813.000	90.00000	73,170.00			
	RIPRAP, CLASS 2	TON					
0029	616-06405	254.000	80.00000	20,320.00			
	RIPRAP, REVETMENT	TON					
0030	616-12246	1,329.000	3.50000	4,651.50			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0031	616-12251	56.000	6.00000	336.00			
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					
0032	616-93019	84.000	180.00000	15,120.00			
	RIPRAP, GROUTED, 18 IN.	SYS					
0033	621-01004	13.000	500.00000	6,500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



May 19, 2020

Tabulation of Bids

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**Letting Date:** April 01, 2020

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**Call Order:** 140

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1, 150009700ST1, 150011000ST1, 150011100ST1, 150011200ST1, 150011300ST1, 150011400ST1, 170155100ST1, 170155300ST1

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0034	621-06559	12,919.000	3.00000	38,757.00					
	MULCHED SEEDING R	SYS							
0035	628-09402	12.000	2,200.00000	26,400.00					
	FIELD OFFICE, B	MOS							
0036	628-11729	3.000	500.00000	1,500.00					
	CELLULAR TELEPHONE, TYPE A	EACH							
0037	628-11731	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0038	628-11732	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0039	628-11782	36.000	120.00000	4,320.00					
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0040	628-11976	3.000	1,000.00000	3,000.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							



May 19, 2020

Tabulation of Bids

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**Call Order:** 140

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**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	628-11977	3.000		1,500.00000	4,500.00				
	COMPUTER SYSTEM	EACH							
0042	703-06029	9,962.000		5.00000	49,810.00				
	REINFORCING BARS, EPOXY COATED	LBS							
0043	704-51002	41.300		2,800.00000	115,640.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0044	714-11139	10.000		2,300.00000	23,000.00				
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 8 FT	LFT							
0045	714-96273	(1)		275,000.00000	275,000.00				
	HEADWALL RECONSTRUCT	LS							
0046	715-05247	20.000		400.00000	8,000.00				
	PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT	LFT							



May 19, 2020

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**Call Order:** 140

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**Contract Time:** 11/13/20 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	715-95325	400.000	1,200.00000	480,000.00			
	INVERT, CONCRETE PAVED	LFT					
0048	716-07727	226.000	1,800.00000	406,800.00			
	PIPE INSTALLATION, TRENCHLESS, 60 IN	LFT					
0049	716-09822	480.000	2,000.00000	960,000.00			
	PIPE INSTALLATION, TRENCHLESS, 66 IN.	LFT					
0050	725-08296	712.000	625.00000	445,000.00			
	PIPE LINER, CURED-IN-PLACE, 48 IN	LFT					
0051	725-10017	191.000	900.00000	171,900.00			
	PIPE LINER, CURED-IN-PLACE, MIN AREA 11.9 SFT	LFT					
0052	725-10197	398.000	650.00000	258,700.00			
	LINER PIPE, THERMOPLASTIC, DEFORMED, 18.2-19.2 SFT	LFT					



May 19, 2020

Tabulation of Bids

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**Counties:** CLAY, HENDRICKS, PUTNAM

**Letting Date:** April 01, 2020

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**Call Order:** 140

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1, 150009700ST1, 150011000ST1, 150011100ST1, 150011200ST1, 150011300ST1, 150011400ST1, 170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	725-10245 PERPETUATION, EXISTING PIPE	2.000 EACH	2,000.00000	4,000.00			
0054	725-11021 LINER PIPE, THERMOPLASTIC, DEFORMED, 13.5-16.0 SFT	213.000 LFT	550.00000	117,150.00			
0055	725-11042 LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	226.000 LFT	1,000.00000	226,000.00			
0056	725-11916 LINER PIPE, THERMOPLASTIC, CIRCULAR, 43.7-44.7 SFT	480.000 LFT	1,200.00000	576,000.00			
0057	725-12054 PIPE LINER, CURED-IN-PLACE, MIN AREA 30.1 SFT	221.000 LFT	1,400.00000	309,400.00			
0058	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1,500.00000	12,000.00			





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**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06204	2,640.000	1.00000	2,640.00			
	TEMPORARY PAVEMENT MARKING, 5 IN.	LFT					
0060	801-06208	2,640.000	2.50000	6,600.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					
0061	801-06640	156.000	180.00000	28,080.00			
	CONSTRUCTION SIGN, A	EACH					
0062	801-06710	345.000	18.00000	6,210.00			
	FLASHING ARROW SIGN	DAY					
0063	801-06775	(1)	325,000.00000	325,000.00			
	MAINTAINING TRAFFIC	LS					
0064	801-08401	2,690.000	45.00000	121,050.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0065	801-08508	460.000	50.00000	23,000.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



May 19, 2020

Tabulation of Bids

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**Call Order:** 140

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150009700ST1, 150011000ST1, 150011100ST1,  
150011200ST1, 150011300ST1, 150011400ST1,  
170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	808-06702 440.000 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. LFT	5.50000	2,420.00				
0067	808-06716 5,280.000 LINE, REMOVE LFT	0.60000	3,168.00				
0068	808-12032 2,200.000 GROOVING FOR PAVEMENT MARKINGS LFT	2.50000	5,500.00				
0069	808-75245 1,760.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	5.00000	8,800.00				
<b>Section Totals:</b>		\$6,847,561.30					
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$6,847,561.30					
<b>Contract Item Totals</b>		<b>\$6,847,561.30</b>					
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>					



**Contract ID:** R -37788-B

**Letting Date:** April 01, 2020

**Call Order:** 140

**Counties:** CLAY, HENDRICKS, PUTNAM

**District(s):** Crawfordsville

**Project(s):** 140023500ST1, 140023600ST1, 140023700ST1,  
150009700ST1, 150011000ST1, 150011100ST1,  
150011200ST1, 150011300ST1, 150011400ST1,  
170155100ST1, 170155300ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING, SMALL STR MAINT AND REPAIR

**Contract Grand Totals**

**\$6,847,561.30**

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 23

**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00	1.00000	1.00	
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	228,776.45000	228,776.45	346,288.88000	346,288.88	
0011	201-52370 CLEARING RIGHT OF WAY	(1)	88,000.00000	88,000.00	25,698.61000	25,698.61	
0012	202-02240 PAVEMENT REMOVAL	2,705.000	16.50000	44,632.50	13.87000	37,518.35	
0013	202-02272 PAVED SIDE DITCH, REMOVE	274.000	14.00000	3,836.00	28.55000	7,822.70	
0014	202-52710 SIDEWALK CONCRETE, REMOVE	49.000	13.50000	661.50	22.23000	1,089.27	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-93741	2.000	400.00000	800.00	400.00000	800.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016	202-93763	2.000	2,465.00000	4,930.00	1,720.49000	3,440.98		
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0017	202-94954	267.000	30.00000	8,010.00	53.72000	14,343.24		
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0018	202-95027	2.000	950.00000	1,900.00	950.00000	1,900.00		
	IMPACT ATTENUATOR, REMOVE	EACH						
0019	203-02000	15,783.000	25.50000	402,466.50	22.67000	357,800.61		
	EXCAVATION, COMMON	CYS						
0020	205-12108	49,684.000	1.00000	49,684.00	1.00000	49,684.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12111	(1)	4,800.00000	4,800.00	34,000.00000	34,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	207-08266	705.000	2.50000	1,762.50	3.39000	2,389.95	
	SUBGRADE TREATMENT, TYPE III	SYS					
0023	207-09934	19,311.000	7.50000	144,832.50	8.69000	167,812.59	
	SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY	SYS					
0024	211-02050	2,669.000	32.50000	86,742.50	48.78000	130,193.82	
	B BORROW	CYS					
0025	211-09265	911.000	32.50000	29,607.50	85.59000	77,972.49	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0026	214-12236	421.000	1.25000	526.25	2.28000	959.88	
	GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS					
0027	301-12231	3.000	60.00000	180.00	119.73000	359.19	
	COMPACTED AGGREGATE NO. 2	CYS					
0028	301-12232	31.000	64.50000	1,999.50	131.29000	4,069.99	
	COMPACTED AGGREGATE NO. 5	CYS					
0029	301-12234	149.000	70.00000	10,430.00	101.88000	15,180.12	
	COMPACTED AGGREGATE NO. 53	CYS					



**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	303-01180 1,423.000 COMPACTED AGGREGATE NO. 53 TON	40.00000	56,920.00	43.29000	61,601.67		
0031	306-08034 725.000 MILLING, ASPHALT, 1 1/2 IN. SYS	20.00000	14,500.00	6.88000	4,988.00		
0032	401-07328 1,655.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	85.00000	140,675.00	108.26000	179,170.30		
0033	401-07398 3,739.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	70.00000	261,730.00	80.45000	300,802.55		
0034	401-07424 7,525.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	65.00000	489,125.00	78.43000	590,185.75		
0035	401-10258 12,247.000 JOINT ADHESIVE, SURFACE LFT	0.50000	6,123.50	0.43000	5,266.21		
0036	401-10259 12,247.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.50000	6,123.50	0.50000	6,123.50		
0037	401-11785 12,247.000 LIQUID ASPHALT SEALANT LFT	0.10000	1,224.70	0.31000	3,796.57		





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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	402-10086	547.000	250.00000	136,750.00	165.59000	90,577.73	
	HMA FOR TEMPORARY PAVEMENT, C	TON					
0039	406-05520	16.000	600.00000	9,600.00	0.01000	0.16	
	ASPHALT FOR TACK COAT	TON					
0040	601-01522	1.000	2,125.00000	2,125.00	2,125.00000	2,125.00	
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					
0041	601-02241	693.750	4.00000	2,775.00	4.00000	2,775.00	
	GUARDRAIL, REMOVE	LFT					
0042	601-06242	2.000	26,500.00000	53,000.00	26,500.00000	53,000.00	
	IMPACT ATTENUATOR, R2-W1, TL-2	EACH					
0043	601-12284	150.000	24.00000	3,600.00	24.00000	3,600.00	
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT					
0044	601-12292	2.000	2,485.00000	4,970.00	2,485.00000	4,970.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	601-12294	1.000	1,125.00000	1,125.00	1,125.00000	1,125.00	
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0046	602-01064	256.000	175.00000	44,800.00	175.00000	44,800.00	
	CONCRETE BARRIER	LFT					
0047	604-05528	127.000	178.97000	22,729.19	158.99000	20,191.73	
	HMA FOR SIDEWALK	TON					
0048	604-12083	26.000	841.60000	21,881.60	289.76000	7,533.76	
	DETECTABLE WARNING SURFACES	SYS					
0049	605-06250	2,497.000	80.00000	199,760.00	113.54000	283,509.38	
	CENTER CURB, C CONCRETE	SYS					
0050	605-97937	348.000	60.00000	20,880.00	50.19000	17,466.12	
	CURB AND GUTTER, ROLL CURB	LFT					
0051	615-06505	21.000	680.00000	14,280.00	680.00000	14,280.00	
	MONUMENT, B	EACH					
0052	615-06510	2.000	525.00000	1,050.00	525.00000	1,050.00	
	MONUMENT, C	EACH					



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0053	616-05688	132.000	64.00000	8,448.00	105.82000	13,968.24	
	RIPRAP, CLASS 1	TON					
0054	616-05689	17.000	66.00000	1,122.00	130.66000	2,221.22	
	RIPRAP, CLASS 2	TON					
0055	616-06405	390.000	48.00000	18,720.00	83.71000	32,646.90	
	RIPRAP, REVETMENT	TON					
0056	616-12246	871.000	2.25000	1,959.75	2.30000	2,003.30	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0057	621-01004	2.000	50.00000	100.00	50.00000	100.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0058	621-02770	912.000	1.00000	912.00	1.00000	912.00	
	EROSION CONTROL BLANKET	SYS					
0059	621-06545	2.000	500.00000	1,000.00	500.00000	1,000.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	621-06554 551.000 SEED MIXTURE U LBS	4.00000	2,204.00	4.00000	2,204.00		
0061	621-06565 6.000 MULCHING MATERIAL TON	400.00000	2,400.00	400.00000	2,400.00		
0062	621-06567 3.000 WATER kGAL	1.00000	3.00	1.00000	3.00		
0063	621-06574 624.000 SODDING SYS	4.00000	2,496.00	4.00000	2,496.00		
0064	628-09403 12.000 FIELD OFFICE, C MOS	2,500.00000	30,000.00	4,104.87000	49,258.44		
0065	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH	668.75000	1,337.50	482.93000	965.86		
0066	714-11177 175.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT. LFT	575.00000	100,625.00	1,046.50000	183,137.50		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0067	715-04555	1.000	650.00000	650.00	2,383.31000	2,383.31	
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH					
0068	715-05032	568.000	45.50000	25,844.00	75.03000	42,617.04	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0069	715-05123	356.000	61.50000	21,894.00	93.02000	33,115.12	
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT					
0070	715-05149	332.000	42.50000	14,110.00	69.02000	22,914.64	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0071	715-08447	74.000	136.00000	10,064.00	170.48000	12,615.52	
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT	LFT					
0072	715-09064	1,532.000	1.35000	2,068.20	1.35000	2,068.20	
	VIDEO INSPECTION FOR PIPE	LFT					
0073	715-12525	27.000	68.00000	1,836.00	73.24000	1,977.48	
	PIPE TYPE 3, CIRCULAR, 10 IN.	LFT					



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0074	715-46000	2.000	400.00000	800.00	947.18000	1,894.36	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0075	715-46005	1.000	475.00000	475.00	995.48000	995.48	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0076	715-46020	7.000	775.00000	5,425.00	1,439.78000	10,078.46	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0077	715-90325	2.000	425.00000	850.00	587.61000	1,175.22	
	PIPE END SECTION, DIAMETER 10 IN.	EACH					
0078	720-07301	3.000	2,200.00000	6,600.00	3,442.31000	10,326.93	
	INLET, TYPE HA	EACH					
0079	720-44000	1.000	575.00000	575.00	858.96000	858.96	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					
0080	720-45069	1.000	2,300.00000	2,300.00	5,349.90000	5,349.90	
	INLET, P12	EACH					



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0081	720-45075	2.000	2,400.00000	4,800.00	3,387.98000	6,775.96	
	INLET, R13	EACH					
0082	720-45410	3.000	3,300.00000	9,900.00	5,116.48000	15,349.44	
	MANHOLE, C4	EACH					
0083	720-98174	1.000	2,600.00000	2,600.00	3,617.40000	3,617.40	
	INLET, B15	EACH					
0084	734-10240	2,582.000	130.00000	335,660.00	145.33000	375,242.06	
	CUT-WALL, NO. 1	SFT					
0085	801-04308	5.000	750.00000	3,750.00	750.00000	3,750.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0086	801-06203	36,353.000	0.75000	27,264.75	0.75000	27,264.75	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0087	801-06640	29.000	250.00000	7,250.00	250.00000	7,250.00	
	CONSTRUCTION SIGN, A	EACH					
0088	801-06645	8.000	125.00000	1,000.00	125.00000	1,000.00	
	CONSTRUCTION SIGN, B	EACH					



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:
0089	801-06775 (1)	305,590.00000	305,590.00	192,013.64000	192,013.64			
	MAINTAINING TRAFFIC							
	LS							
0090	801-07023 4.000	6,500.00000	26,000.00	6,500.00000	26,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
	EACH							
0091	801-07118 108.000	25.00000	2,700.00	25.00000	2,700.00			
	BARRICADE, III-A							
	LFT							
0092	801-07612 267.000	10.00000	2,670.00	10.00000	2,670.00			
	TEMPORARY PAVEMENT MARKING, 24 IN.							
	LFT							
0093	801-08401 2,575.000	56.02000	144,251.50	53.73000	138,354.75			
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
	LFT							
0094	801-11642 2.000	5,000.00000	10,000.00	5,000.00000	10,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN							
	EACH							
0095	801-94295 16.000	275.00000	4,400.00	275.00000	4,400.00			
	SIGNAL HEAD RELOCATE							
	EACH							





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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0096	802-05701	247.000	18.70000	4,618.90	18.70000	4,618.90		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0097	802-05702	348.000	15.30000	5,324.40	15.30000	5,324.40		
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0098	802-07057	695.000	22.50000	15,637.50	22.50000	15,637.50		
	SIGN, PANEL, WITH LEGEND	SFT						
0099	802-07059	21.000	127.00000	2,667.00	127.00000	2,667.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0100	802-09578	2.000	48,183.00000	96,366.00	48,183.00000	96,366.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0101	802-09581	2.000	12,757.00000	25,514.00	12,757.00000	25,514.00		
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0102	802-09838	124.000	19.30000	2,393.20	19.30000	2,393.20		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	802-09840 133.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	20.20000	2,686.60	20.20000	2,686.60		
0104	802-09842 36.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT	26.80000	964.80	26.80000	964.80		
0105	802-12222 8.000 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A EACH	1,536.00000	12,288.00	1,536.00000	12,288.00		
0106	802-74080 2.000 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE EACH	2,152.00000	4,304.00	3,057.49000	6,114.98		
0107	802-76095 1,104.000 STRUCTURAL STEEL, BREAKAWAY LBS	6.40000	7,065.60	6.40000	7,065.60		
0108	805-01300 2.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	1,945.00000	3,890.00	1,945.00000	3,890.00		
0109	805-01815 1.000 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. EACH	2,865.00000	2,865.00	2,865.00000	2,865.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	805-01842 HANDHOLE SIGNAL TYPE 1	16.000	1,022.00000	16,352.00	1,022.00000	16,352.00	
0111	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,996.000	18.60000	37,125.60	18.60000	37,125.60	
0113	805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	7.000	788.00000	5,516.00	788.00000	5,516.00	
0114	805-04133 SIGNAL POLE, PEDESTAL, 12FT	7.000	797.00000	5,579.00	797.00000	5,579.00	
0115	805-08244 CELLULAR MODEM KIT	2.000	2,133.00000	4,266.00	2,133.00000	4,266.00	
0116	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	12.000	732.00000	8,784.00	732.00000	8,784.00	
0117	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000	904.00000	1,808.00	904.00000	1,808.00	



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	805-78415 SPAN, CATENARY, AND TETHER	2.000	1,964.00000	3,928.00	1,964.00000	3,928.00	
0119	805-78420 DISCONNECT HANGER	4.000	376.00000	1,504.00	376.00000	1,504.00	
0120	805-78445 SIGNAL SERVICE	2.000	988.00000	1,976.00	988.00000	1,976.00	
0121	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	222.000	3.20000	710.40	3.20000	710.40	
0122	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1,760.000	0.24000	422.40	0.24000	422.40	
0123	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	1,725.000	1.80000	3,105.00	1.80000	3,105.00	
0124	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	2,380.000	1.90000	4,522.00	1.90000	4,522.00	



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**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0125	805-78490	570.000	2.30000	1,311.00	2.30000	1,311.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT					
0126	805-78495	512.000	2.40000	1,228.80	2.40000	1,228.80	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT					
0127	805-78510	4,494.000	1.20000	5,392.80	1.20000	5,392.80	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT					
0128	805-78785	8.000	778.00000	6,224.00	778.00000	6,224.00	
	SIGNAL DETECTOR HOUSING	EACH					
0129	805-78790	8.000	267.00000	2,136.00	267.00000	2,136.00	
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH					
0130	805-78795	600.000	7.00000	4,200.00	7.00000	4,200.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0131	805-81060	1.000	6,603.00000	6,603.00	6,599.00000	6,599.00	
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					



Indiana Department of Transportation

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**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0132	807-02191	4.000	799.00000	3,196.00	798.00000	3,192.00	
	HANDHOLE LIGHTING	EACH					
0133	807-06592	243.000	18.10000	4,398.30	18.10000	4,398.30	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0134	807-07580	383.000	9.30000	3,561.90	9.20000	3,523.60	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0135	807-11981	2.000	1,275.00000	2,550.00	1,274.00000	2,548.00	
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH					
0136	807-12199	2.000	551.00000	1,102.00	551.00000	1,102.00	
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					
0137	807-84752	2.000	2,328.00000	4,656.00	2,326.00000	4,652.00	
	LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, TRANSFORMER BASE	EACH					
0138	807-86889	240.000	0.59000	141.60	0.59000	141.60	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					



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**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0139	807-86910	2.000	38.50000	77.00	38.50000	77.00	
	CONNECTOR KIT, UNFUSED	EACH					
0140	807-86915	2.000	41.30000	82.60	41.20000	82.40	
	CONNECTOR KIT, FUSED	EACH					
0141	807-86925	8.000	14.00000	112.00	14.00000	112.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0142	807-86930	4.000	9.20000	36.80	9.20000	36.80	
	INSULATION LINK, NON-WATERPROOFED	EACH					
0143	807-86935	32.000	12.00000	384.00	12.00000	384.00	
	INSULATION LINK, WATERPROOFED	EACH					
0144	807-97237	243.000	10.70000	2,600.10	10.70000	2,600.10	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					
0145	808-03179	4.000	500.00000	2,000.00	500.00000	2,000.00	
	PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY	EACH					



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**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0147	808-06716 11,877.000 LINE, REMOVE LFT	1.50000	17,815.50	1.50000	17,815.50		
0148	808-11401 62.000 TRANSVERSE MARKING, LFT PREFORMED PLASTIC, YIELD LINE, WHITE, 24 IN.	40.00000	2,480.00	40.00000	2,480.00		
0149	808-12032 13,668.000 GROOVING FOR PAVEMENT LFT MARKINGS	1.00000	13,668.00	1.00000	13,668.00		
0150	808-12134 145.000 LINE, PREFORMED PLASTIC, LFT DOTTED, WHITE, 4 IN.	10.00000	1,450.00	10.00000	1,450.00		
0151	808-75051 6,513.000 LINE, PREFORMED PLASTIC, LFT SOLID, WHITE, 4 IN.	5.00000	32,565.00	5.00000	32,565.00		
0152	808-75053 765.000 LINE, PREFORMED PLASTIC, LFT SOLID, WHITE, 8 IN.	8.00000	6,120.00	8.00000	6,120.00		
0153	808-75054 6,415.000 LINE, PREFORMED PLASTIC, LFT SOLID, YELLOW, 4 IN.	5.00000	32,075.00	5.00000	32,075.00		





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**Tabulation of Bids**

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**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0154	808-75059	251.000	5.00000	1,255.00	5.00000	1,255.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0155	808-75067	138.000	20.00000	2,760.00	20.00000	2,760.00		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-75071	4.000	350.00000	1,400.00	350.00000	1,400.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0157	808-75996	57.000	10.00000	570.00	9.65000	550.05		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158	808-75998	49.000	100.00000	4,900.00	100.00000	4,900.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159	808-91662	50.000	10.00000	500.00	10.00000	500.00		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN.	LFT						



**Contract ID:** R -38541-A

**Counties:** MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 150

**Project(s):** 140006400ST3

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0160	601-94689 2.000	2,750.00000	5,500.00	2,750.00000	5,500.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH EACH						
<b>Section Totals:</b>				\$4,308,347.69	\$4,739,630.76		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$4,308,347.69	\$4,739,630.76		
<b>Contract Item Totals</b>				<b>\$4,308,347.69</b>	<b>\$4,739,630.76</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$4,308,347.69</b>	<b>\$4,739,630.76</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	6,100.00000	6,100.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	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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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	71,943.29000	71,943.29	148,000.00000	148,000.00	154,435.49000	154,435.49
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,843.42000	20,843.42	28,000.00000	28,000.00	30,887.10000	30,887.10
	CLEARING RIGHT OF WAY	LS						
0011	202-74035	4.000	50.00000	200.00	56.00000	224.00	50.00000	200.00
	SIGN, REMOVE	EACH						
0012	202-94747	3.000	50.00000	150.00	56.00000	168.00	50.00000	150.00
	POST, REMOVE	EACH						
0013	202-96133	120.000	13.23000	1,587.60	46.00000	5,520.00	35.00000	4,200.00
	PIPE, REMOVE	LFT						
0014	203-02020	3,600.000	54.41000	195,876.00	45.00000	162,000.00	51.50000	185,400.00
	EXCAVATION, UNCLASSIFIED	CYS						



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**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	SLIDE CORRECTION							
0015	203-02588	370.000	243.70000	90,169.00	200.00000	74,000.00	175.00000	64,750.00
	LAGGING, PRECAST CONCRETE	SYS						
0016	203-02594	40.000	10,952.90000	438,116.00	12,700.00000	508,000.00	13,250.00000	530,000.00
	TIEBACK	EACH						
0017	203-08607	730.000	7.01000	5,117.30	15.00000	10,950.00	10.00000	7,300.00
	LINEAR GRADING	LFT						
0018	205-12108	31,000.000	1.00000	31,000.00	1.00000	31,000.00	1.00000	31,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12109	(1)	45,499.60000	45,499.60	35,000.00000	35,000.00	35,000.00000	35,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020	207-09935	1,460.000	34.11000	49,800.60	30.00000	43,800.00	32.50000	47,450.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09264	8.000	68.58000	548.64	120.00000	960.00	87.00000	696.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0022	211-09266	795.000	76.08000	60,483.60	86.00000	68,370.00	72.00000	57,240.00
	STRUCTURE BACKFILL, TYPE 3	CYS						



**Indiana Department of Transportation**

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**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	213-09269	105.000	129.21000	13,567.05	250.00000	26,250.00	275.00000	28,875.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024	214-12237	1,310.000	3.15000	4,126.50	4.50000	5,895.00	2.75000	3,602.50
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0025	214-12244	560.000	5.90000	3,304.00	4.00000	2,240.00	5.25000	2,940.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026	301-12234	150.000	103.59000	15,538.50	65.00000	9,750.00	60.25000	9,037.50
	COMPACTED AGGREGATE NO. 53	CYS						
0027	303-01180	220.000	64.02000	14,084.40	65.00000	14,300.00	40.00000	8,800.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08034	1,000.000	15.26000	15,260.00	10.00000	10,000.00	11.00000	11,000.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	401-07328	190.000	130.00000	24,700.00	145.00000	27,550.00	130.00000	24,700.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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**Contract ID:** R -38637-A

**Counties:** DEARBORN

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**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID				(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07392	180.000		115.00000	20,700.00	145.00000	26,100.00	115.00000	20,700.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0031	401-07408	220.000		121.35000	26,697.00	145.00000	31,900.00	112.00000	24,640.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0032	401-10258	730.000		0.55000	401.50	1.50000	1,095.00	0.55000	401.50
	JOINT ADHESIVE, SURFACE	LFT							
0033	401-10259	410.000		0.70000	287.00	1.50000	615.00	0.70000	287.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0034	401-11785	730.000		0.35000	255.50	1.50000	1,095.00	0.35000	255.50
	LIQUID ASPHALT SEALANT	LFT							
0035	401-12137	200.000		113.00000	22,600.00	145.00000	29,000.00	113.00000	22,600.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0036	402-10086	230.000		168.33000	38,715.90	250.00000	57,500.00	160.00000	36,800.00
	HMA FOR TEMPORARY PAVEMENT, C	TON							
0037	406-05520	1.000		800.00000	800.00	600.00000	600.00	800.00000	800.00
	ASPHALT FOR TACK COAT	TON							



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**Contract ID:** R -38637-A

**Counties:** DEARBORN

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**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	601-02241	500.000	6.00000	3,000.00	6.75000	3,375.00	6.00000	3,000.00
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	425.000	17.00000	7,225.00	19.00000	8,075.00	17.00000	7,225.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040	601-92948	75.000	6.00000	450.00	7.00000	525.00	6.00000	450.00
	GUARDRAIL, ADJUST HEIGHT	LFT						
0041	610-07487	20.000	346.84000	6,936.80	145.00000	2,900.00	250.00000	5,000.00
	HMA FOR APPROACHES, TYPE B	TON						
0042	611-06497	2.000	225.00000	450.00	230.00000	460.00	225.00000	450.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	615-06490	14.000	155.00000	2,170.00	180.00000	2,520.00	155.00000	2,170.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06515	5.000	150.00000	750.00	165.00000	825.00	150.00000	750.00
	MONUMENT, D	EACH						
0045	616-06405	555.000	46.98000	26,073.90	55.00000	30,525.00	44.00000	24,420.00
	RIPRAP, REVETMENT	TON						





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**Contract ID:** R -38637-A

**Counties:** DEARBORN

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**District(s):** Seymour

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**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID				(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	616-12246	660.000		4.64000	3,062.40	3.00000	1,980.00	3.00000	1,980.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0047	621-01004	3.000		300.00000	900.00	650.00000	1,950.00	300.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-06545	1.000		100.00000	100.00	1,100.00000	1,100.00	100.00000	100.00
	FERTILIZER , PERMANENT SEEDING	TON							
0050	621-06553	170.000		15.00000	2,550.00	8.00000	1,360.00	15.00000	2,550.00
	SEED MIXTURE R	LBS							
0051	621-06565	4.000		1,400.33000	5,601.32	600.00000	2,400.00	650.00000	2,600.00
	MULCHING MATERIAL	TON							
0052	621-06570	325.000		57.43000	18,664.75	85.00000	27,625.00	45.00000	14,625.00
	TOPSOIL	CYS							
0053	628-09403	15.000		6,741.77000	101,126.55	2,200.00000	33,000.00	2,650.00000	39,750.00
	FIELD OFFICE, C	MOS							
0054	628-11976	2.000		1,330.17000	2,660.34	1,500.00000	3,000.00	850.00000	1,700.00
	COMPUTER SYSTEM EQUIPMENT	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	715-05048	820.000	9.61000	7,880.20	13.00000	10,660.00	22.50000	18,450.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0056	715-05049	310.000	7.89000	2,445.90	5.00000	1,550.00	5.75000	1,782.50
	PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0057	715-05053	50.000	13.18000	659.00	36.00000	1,800.00	28.50000	1,425.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0058	715-05147	25.000	18.69000	467.25	25.00000	625.00	31.75000	793.75
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0059	715-05169	54.000	49.20000	2,656.80	55.00000	2,970.00	67.50000	3,645.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0060	715-46005	4.000	617.79000	2,471.16	385.00000	1,540.00	820.00000	3,280.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0061	718-06529	2.000	1,272.55000	2,545.10	850.00000	1,700.00	850.00000	1,700.00
	OUTLET PROTECTOR, 2	EACH						
0062	718-12306	75.000	11.37000	852.75	10.00000	750.00	2.25000	168.75
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	718-52610	75.000	116.88000	8,766.00	80.00000	6,000.00	43.00000	3,225.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0064	728-11672	2,486.000	78.12000	194,206.32	84.00000	208,824.00	65.00000	161,590.00
	DRILLED SHAFT EXPLORATORY CORE	LFT						
0065	728-11713	2,486.000	379.90000	944,431.40	365.00000	907,390.00	438.00000	1,088,868.00
	DRILLED SHAFT 36 IN. DIAMETER	LFT						
0066	801-06203	1,560.000	0.50000	780.00	0.60000	936.00	0.50000	780.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0067	801-06207	3,120.000	1.05000	3,276.00	1.20000	3,744.00	1.05000	3,276.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0068	801-06625	58.000	80.00000	4,640.00	100.00000	5,800.00	80.00000	4,640.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	13.000	200.00000	2,600.00	230.00000	2,990.00	200.00000	2,600.00
	CONSTRUCTION SIGN, A	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 10 of 12

**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-06645	9.000	100.00000	900.00	120.00000	1,080.00	100.00000	900.00
	CONSTRUCTION SIGN, B	EACH						
0071	801-06775	(1)	13,179.36000	13,179.36	63,850.00000	63,850.00	197,891.64000	197,891.64
	MAINTAINING TRAFFIC	LS						
0072	801-07023	3.000	7,000.00000	21,000.00	7,800.00000	23,400.00	7,000.00000	21,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0073	801-07119	24.000	18.00000	432.00	25.00000	600.00	18.00000	432.00
	BARRICADE, III-B	LFT						
0074	801-08401	610.000	61.42000	37,466.20	56.00000	34,160.00	42.75000	26,077.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0075	801-12031	360.000	48.36000	17,409.60	55.00000	19,800.00	45.00000	16,200.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0076	801-12082	(1)	78,000.00000	78,000.00	70,000.00000	70,000.00	50,000.00000	50,000.00
	FIXED TEMPORARY SIGNAL	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	802-09838	14.000	25.00000	350.00	27.00000	378.00	25.00000	350.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0078	802-76055	54.000	20.00000	1,080.00	10.00000	540.00	9.00000	486.00
	SIGN POST, A	LFT						
0079	808-01428	24.000	10.00000	240.00	7.00000	168.00	6.00000	144.00
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						
0080	808-06703	1,460.000	1.35000	1,971.00	0.60000	876.00	3.00000	4,380.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0081	808-06716	1,110.000	7.48000	8,302.80	3.00000	3,330.00	0.50000	555.00
	LINE, REMOVE	LFT						
0082	808-75245	1,460.000	1.35000	1,971.00	0.83000	1,211.80	3.00000	4,380.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0083	808-75996	19.000	92.96000	1,766.24	60.00000	1,140.00	35.00000	665.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

Page 12 of 12

**Contract ID:** R -38637-A

**Counties:** DEARBORN

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 170

**Project(s):** 150009200ST5

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	808-75998	19.000	362.56000	6,888.64	225.00000	4,275.00	300.00000	5,700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0085	621-12612	50.000	30.00000	1,500.00	155.73000	7,786.50	30.00000	1,500.00
	SEED MIXTURE FLOODPLAIN	LBS						
<b>Section Totals:</b>			\$2,771,335.18		\$2,886,383.30		\$3,088,709.73	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,771,335.18		\$2,886,383.30		\$3,088,709.73	
<b>Contract Item Totals</b>			<b>\$2,771,335.18</b>		<b>\$2,886,383.30</b>		<b>\$3,088,709.73</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,771,335.18</b>		<b>\$2,886,383.30</b>		<b>3,088,709.73</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** R -38764-A

**Counties:** WARREN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 180

**Project(s):** 150010000ST1, 150010100ST1, 150011600ST1

**Contract Time:** 09/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,500.00000	10,500.00	6,000.00000	6,000.00		
	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	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** R -38764-A

**Counties:** WARREN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 180

**Project(s):** 150010000ST1, 150010100ST1, 150011600ST1

**Contract Time:** 09/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0008	110-01001	(1)	42,000.00000	42,000.00	77,000.00000	77,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	205-11626	3.000	15,000.00000	45,000.00	12,200.00000	36,600.00	
	PUMP AROUND	EACH					
0010	205-12108	5,970.000	1.00000	5,970.00	1.00000	5,970.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0011	205-12111	(1)	32,000.00000	32,000.00	29,000.00000	29,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS					
0012	301-12232	1.000	250.00000	250.00	75.00000	75.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0013	301-12234	1.000	250.00000	250.00	75.00000	75.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0014	616-05688	115.000	85.00000	9,775.00	220.00000	25,300.00	
	RIPRAP, CLASS 1	TON					
0015	616-06405	262.000	65.00000	17,030.00	150.00000	39,300.00	
	RIPRAP, REVETMENT	TON					





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38764-A

**Counties:** WARREN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 180

**Project(s):** 150010000ST1, 150010100ST1, 150011600ST1

**Contract Time:** 09/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0016	616-12246	304.000	4.00000	1,216.00	5.00000	1,520.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0017	621-01004	3.000	500.00000	1,500.00	1,000.00000	3,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-02770	2,423.000	3.00000	7,269.00	2.00000	4,846.00		
	EROSION CONTROL BLANKET	SYS						
0019	621-06545	0.310	2,300.00000	713.00	2,000.00000	620.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0020	621-06553	103.000	12.00000	1,236.00	15.00000	1,545.00		
	SEED MIXTURE R	LBS						
0021	628-09401	7.000	2,000.00000	14,000.00	1,500.00000	10,500.00		
	FIELD OFFICE, A	MOS						
0022	628-11976	1.000	1,000.00000	1,000.00	200.00000	200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0023	709-51821	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
	SURFACE SEAL , CV 263-086-03.74	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -38764-A

**Counties:** WARREN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 180

**Project(s):** 150010000ST1, 150010100ST1, 150011600ST1

**Contract Time:** 09/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0024	709-51821 (1) SURFACE SEAL , CV 263-086-9.90 LS		1,500.00000	1,500.00	1,500.00000	1,500.00	
0025	710-09158 140.000 PATCHING CONCRETE STRUCTURES SFT		70.00000	9,800.00	75.00000	10,500.00	
0026	715-06825 1.000 CONCRETE ANCHOR , NEW BEVELED EDGE HEADWALL AND ANCHOR EACH		25,000.00000	25,000.00	20,000.00000	20,000.00	
0027	715-07625 10.000 PIPE, TYPE 1, CIRCULAR, 66 IN. , REPLACE EXISTING CMP LFT		300.00000	3,000.00	500.00000	5,000.00	
0028	725-10227 196.000 LINER PIPE, THERMOPLASTIC, CIRCULAR, 18.9-19.0 SFT , MAX 9 FT SECTIONS LFT		690.00000	135,240.00	1,475.00000	289,100.00	
0029	725-11039 49.000 LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT , MAX 9 FT SECTIONS LFT		550.00000	26,950.00	1,725.00000	84,525.00	



**Contract ID:** R -38764-A

**Counties:** WARREN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 180

**Project(s):** 150010000ST1, 150010100ST1, 150011600ST1

**Contract Time:** 09/26/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-06640	48.000	140.00000	6,720.00	400.00000	19,200.00	
	CONSTRUCTION SIGN, A	EACH					
0031	801-06775	(1)	10,000.00000	10,000.00	34,000.00000	34,000.00	
	MAINTAINING TRAFFIC	LS					
0032	801-12042	90.000	150.00000	13,500.00	300.00000	27,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
<b>Section Totals:</b>				\$422,925.00		\$733,882.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$422,925.00		\$733,882.00	
<b>Contract Item Totals</b>				<b>\$422,925.00</b>		<b>\$733,882.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$422,925.00</b>		<b>\$733,882.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		7,000.00000	7,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	3.000		500.00000	1,500.00	1,000.00000	3,000.00	1,000.00000	3,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0004	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0005	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 12

**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.000	1.00000	1.00000	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00000	1.00000	1.00000	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	22,500.00000	24,127.71000	24,127.71	20,000.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	5,600.00000	9,651.08000	9,651.08	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY	LS					
0012	202-51330	(1)	19,500.00000	40,000.00000	40,000.00	43,354.50000	43,354.50
	PRESENT STRUCTURE, REMOVE , STR. NO. 1	LS					
0013	202-96133	30.000	117.00000	30.00000	900.00	20.00000	600.00
	PIPE, REMOVE	LFT					
0014	203-02000	270.000	51.00000	85.00000	22,950.00	30.00000	8,100.00
	EXCAVATION, COMMON	CYS					



**Indiana Department of Transportation**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000		10,000.00000	10,000.00	11,000.00000	11,000.00	25,000.00000	25,000.00
	PUMP AROUND		EACH						
0016	205-12108	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12109	(1)		4,800.00000	4,800.00	7,500.00000	7,500.00	5,000.00000	5,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0018	206-51230	105.000		83.00000	8,715.00	45.00000	4,725.00	40.00000	4,200.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	207-09935	302.000		27.00000	8,154.00	56.00000	16,912.00	40.00000	12,080.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09268	85.000		250.00000	21,250.00	150.00000	12,750.00	200.00000	17,000.00
	STRUCTURE BACKFILL, TYPE 5		CYS						
0021	214-12244	498.000		6.00000	2,988.00	5.00000	2,490.00	5.00000	2,490.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12232	12.000	150.00000	1,800.00	250.00000	3,000.00	100.00000	1,200.00	
	COMPACTED AGGREGATE NO. 5	CYS							
0023	302-06464	52.000	107.00000	5,564.00	105.00000	5,460.00	60.00000	3,120.00	
	SUBBASE FOR PCCP	CYS							
0024	303-01180	85.000	57.00000	4,845.00	60.00000	5,100.00	40.00000	3,400.00	
	COMPACTED AGGREGATE NO. 53	TON							
0025	306-08034	176.000	25.00000	4,400.00	45.00000	7,920.00	25.00000	4,400.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	401-07328	25.000	200.00000	5,000.00	400.00000	10,000.00	375.00000	9,375.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0027	401-07398	17.000	200.00000	3,400.00	375.00000	6,375.00	510.00000	8,670.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0028	401-07408	52.000	200.00000	10,400.00	310.00000	16,120.00	325.00000	16,900.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0029	401-10258	264.000	1.00000	264.00	2.00000	528.00	10.00000	2,640.00	
	JOINT ADHESIVE, SURFACE	LFT							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0030	401-10259	204.000	1.00000	204.00	2.25000	459.00	10.00000	2,040.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0031	401-11785	264.000	1.00000	264.00	6.50000	1,716.00	5.00000	1,320.00	
	LIQUID ASPHALT SEALANT	LFT							
0032	406-05521	374.000	0.50000	187.00	0.25000	93.50	3.00000	1,122.00	
	ASPHALT FOR TACK COAT	SYS							
0033	601-12281	238.000	24.00000	5,712.00	19.00000	4,522.00	19.00000	4,522.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0034	601-12287	2.000	1,905.00000	3,810.00	1,500.00000	3,000.00	1,500.00000	3,000.00	
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0035	601-12294	3.000	1,650.00000	4,950.00	1,300.00000	3,900.00	1,300.00000	3,900.00	
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0036	601-94689	1.000	3,800.00000	3,800.00	3,000.00000	3,000.00	3,000.00000	3,000.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0037	609-06259	202.000	150.00000	30,300.00	175.00000	35,350.00	180.00000	36,360.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038	615-06490	14.000	216.00000	3,024.00	170.00000	2,380.00	170.00000	2,380.00
	RIGHT-OF-WAY MARKER	EACH						
0039	615-06505	2.000	1,055.00000	2,110.00	830.00000	1,660.00	830.00000	1,660.00
	MONUMENT, B	EACH						
0040	616-06405	148.000	54.00000	7,992.00	62.00000	9,176.00	50.00000	7,400.00
	RIPRAP, REVETMENT	TON						
0041	616-12246	42.000	12.00000	504.00	15.00000	630.00	10.00000	420.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042	616-12249	161.000	8.00000	1,288.00	11.01000	1,772.61	5.00000	805.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0043	621-01004	1.000	1,080.00000	1,080.00	850.00000	850.00	825.00000	825.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

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**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-02770 EROSION CONTROL BLANKET SYS	271.000	2.50000 677.50	2.10000	569.10	3.50000	948.50
0045	621-04978 SEED MIXTURE , RESTORATION SYS	98.000	19.00000 1,862.00	15.00000	1,470.00	21.50000	2,107.00
0046	621-06560 MULCHED SEEDING U SYS	500.000	1.50000 750.00	1.25000	625.00	4.30000	2,150.00
0047	621-06574 SODDING SYS	62.000	44.50000 2,759.00	35.00000	2,170.00	25.00000	1,550.00
0048	628-09403 FIELD OFFICE, C MOS	8.000	1,900.00000 15,200.00	1,600.00000	12,800.00	2,000.00000	16,000.00
0049	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	635.00000 1,270.00	1,000.00000	2,000.00	1,250.00000	2,500.00
0050	703-06029 REINFORCING BARS, EPOXY COATED LBS	11,096.000	1.75000 19,418.00	1.20000	13,315.20	2.00000	22,192.00
0051	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	34.000	45.00000 1,530.00	33.00000	1,122.00	25.00000	850.00



**Indiana Department of Transportation**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	709-51821	(1)	3,180.00000	3,180.00	3,200.00000	3,200.00	4,000.00000	4,000.00
	SURFACE SEAL , STR. NO. 1	LS						
0053	714-11145	43.000	2,270.00000	97,610.00	2,090.00000	89,870.00	2,400.00000	103,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 7 FT	LFT						
0054	722-12382	265.000	12.00000	3,180.00	9.00000	2,385.00	12.00000	3,180.00
	TRANSVERSE GROOVING	SYS						
0055	801-04308	4.000	320.00000	1,280.00	110.00000	440.00	250.00000	1,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06201	132.000	81.00000	10,692.00	64.00000	8,448.00	70.00000	9,240.00
	TEMPORARY PANEL SIGNS	SFT						
0057	801-06202	100.000	89.00000	8,900.00	70.00000	7,000.00	70.00000	7,000.00
	TEMPORARY PANEL SIGN SUPPORTS	LFT						
0058	801-06625	129.000	108.00000	13,932.00	70.00000	9,030.00	85.00000	10,965.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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May 19, 2020

Tabulation of Bids

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0059	801-06640	23.000	159.00000	3,657.00	115.00000	2,645.00	125.00000	2,875.00
	CONSTRUCTION SIGN, A	EACH						
0060	801-06775	(1)	17,005.00000	17,005.00	15,400.00000	15,400.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	12.00000	576.00	7.00000	336.00	9.00000	432.00
	BARRICADE, III-A	LFT						
0062	801-07119	72.000	13.00000	936.00	8.50000	612.00	10.00000	720.00
	BARRICADE, III-B	LFT						
0063	808-10033	320.000	1.10000	352.00	10.00000	3,200.00	10.00000	3,200.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0064	808-10034	160.000	1.10000	176.00	10.00000	1,600.00	10.00000	1,600.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0065	808-10036	40.000	1.10000	44.00	10.00000	400.00	10.00000	400.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						



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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$440,178.50		\$471,162.20		\$480,400.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$440,178.50		\$471,162.20		\$480,400.00



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0066	722-51842 64.000					275.00000	17,600.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>						\$17,600.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						\$17,600.00



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39774-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 230

**Project(s):** 140013900ST5

**Contract Time:** 08/07/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	SILICA FUME MODIFIED CONCRETE Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0067	722-01061 64.000	198.00000	12,672.00	178.00000	11,392.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	<b>Section Totals:</b>		\$12,672.00		\$11,392.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$12,672.00		\$11,392.00		
	<b>Contract Item Totals</b>		<b>\$452,850.50</b>		<b>\$482,554.20</b>		<b>\$498,000.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$452,850.50</b>		<b>\$482,554.20</b>		<b>498,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	32,700.00000	32,700.00	9,500.00000	9,500.00	9,500.00000	9,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	105-09645	(1)	28,511.31000	28,511.31	15,000.00000	15,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION , WATER LINE RELOCATION	LS						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						





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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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	61,669.00000	61,669.00	48,000.00000	48,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	24,000.00000	24,000.00	24,600.00000	24,600.00	20,000.00000	20,000.00
	CLEARING RIGHT OF WAY	LS						
0012	203-02000	7,448.000	13.20000	98,313.60	14.00000	104,272.00	20.00000	148,960.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	3,027.000	23.27000	70,438.29	17.00000	51,459.00	37.00000	111,999.00
	BORROW	CYS						
0014	205-11626	1.000	26,000.00000	26,000.00	6,400.00000	6,400.00	5,000.00000	5,000.00
	PUMP AROUND	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	55,700.000	1.00000	55,700.00	1.00000	55,700.00	1.00000	55,700.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12111	(1)	16,855.00000	16,855.00	62,000.00000	62,000.00	13,000.00000	13,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0017	207-08264	188.000	15.64000	2,940.32	15.00000	2,820.00	19.00000	3,572.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-09934	18,148.000	6.26000	113,606.48	10.00000	181,480.00	10.00000	181,480.00
	SUBGRADE TREATMENT, TYPE IB	SYS						
0019	214-11796	124.000	5.37000	665.88	4.00000	496.00	5.00000	620.00
	GEOGRID, TYPE IB	SYS						
0020	301-12234	2,637.000	42.23000	111,360.51	58.00000	152,946.00	45.00000	118,665.00
	COMPACTED AGGREGATE NO. 53	CYS						
0021	303-01180	2,149.000	22.42000	48,180.58	28.00000	60,172.00	28.00000	60,172.00
	COMPACTED AGGREGATE NO. 53	TON						
0022	303-07449	106.000	31.66000	3,355.96	37.00000	3,922.00	35.00000	3,710.00
	COMPACTED AGGREGATE NO. 73	TON						



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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-06264	(1)	1,945.55000	1,945.55	1,500.00000	1,500.00	1,500.00000	1,500.00
	PROFILOGRAPH, HMA	LS						
0024	401-07322	1,306.000	109.51000	143,020.06	93.50000	122,111.00	93.50000	122,111.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	2,176.000	78.93000	171,751.68	72.50000	157,760.00	72.50000	157,760.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-10258	5,467.000	0.44000	2,405.48	0.40000	2,186.80	0.40000	2,186.80
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	5,467.000	0.56000	3,061.52	0.45000	2,460.15	0.45000	2,460.15
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	5,467.000	0.17000	929.39	0.25000	1,366.75	0.25000	1,366.75
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05520	4.000	722.64000	2,890.56	600.00000	2,400.00	600.00000	2,400.00
	ASPHALT FOR TACK COAT	TON						
0030	610-07487	79.000	183.44000	14,491.76	165.00000	13,035.00	165.00000	13,035.00
	HMA FOR APPROACHES, TYPE B	TON						



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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	611-06497	2.000	305.73000	611.46	275.00000	550.00	275.00000	550.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0032	615-06490	30.000	194.56000	5,836.80	175.00000	5,250.00	200.00000	6,000.00
	RIGHT-OF-WAY MARKER	EACH						
0033	615-06505	12.000	983.89000	11,806.68	885.00000	10,620.00	890.00000	10,680.00
	MONUMENT, B	EACH						
0034	616-06405	521.000	36.02000	18,766.42	60.00000	31,260.00	40.00000	20,840.00
	RIPRAP, REVETMENT	TON						
0035	616-12246	727.000	2.44000	1,773.88	2.00000	1,454.00	2.00000	1,454.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036	621-01004	2.000	1,556.44000	3,112.88	1,400.00000	2,800.00	1,050.00000	2,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-03909	116.000	45.58000	5,287.28	41.00000	4,756.00	40.65000	4,715.40
	SEED MIXTURE, NATIVE	LBS						
0038	621-06545	2.000	889.40000	1,778.80	800.00000	1,600.00	688.00000	1,376.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	621-06553	419.000	4.17000	1,747.23	3.75000	1,571.25	6.00000	2,514.00
	SEED MIXTURE R	LBS						
0040	621-06565	8.000	500.29000	4,002.32	450.00000	3,600.00	450.00000	3,600.00
	MULCHING MATERIAL	TON						
0041	621-06574	1,179.000	7.78000	9,172.62	7.00000	8,253.00	7.00000	8,253.00
	SODDING	SYS						
0042	621-06737	6.000	177.88000	1,067.28	160.00000	960.00	210.00000	1,260.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0043	622-52436	3.000	66.70000	200.10	60.00000	180.00	140.00000	420.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0044	628-09402	8.000	3,335.23000	26,681.84	1,100.00000	8,800.00	1,800.00000	14,400.00
	FIELD OFFICE, B	MOS						
0045	628-11976	2.000	2,779.37000	5,558.74	500.00000	1,000.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	715-05169	253.000	40.88000	10,342.64	46.00000	11,638.00	60.00000	15,180.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(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
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	715-05171	66.000	45.34000	2,992.44	41.00000	2,706.00	62.00000	4,092.00	
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0048	715-05597	16.000	83.12000	1,329.92	200.00000	3,200.00	165.00000	2,640.00	
	PIPE EXTENSION, CIRCULAR, 24 IN. , TYPE 1	LFT							
0049	715-46005	8.000	653.84000	5,230.72	360.00000	2,880.00	400.00000	3,200.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0050	715-46010	2.000	720.55000	1,441.10	400.00000	800.00	450.00000	900.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0051	715-46020	2.000	876.19000	1,752.38	720.00000	1,440.00	650.00000	1,300.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0052	801-03290	3.000	250.14000	750.42	240.00000	720.00	240.00000	720.00	
	CONSTRUCTION SIGN, C	EACH							
0053	801-04308	4.000	439.14000	1,756.56	350.00000	1,400.00	350.00000	1,400.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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**Contract ID:** R -39854-A

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**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	801-06625	17.000	138.97000	2,362.49	120.00000	2,040.00	150.00000	2,550.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	6.000	205.67000	1,234.02	240.00000	1,440.00	275.00000	1,650.00
	CONSTRUCTION SIGN, A	EACH						
0056	801-06775	(1)	34,470.00000	34,470.00	9,197.05000	9,197.05	4,000.00000	4,000.00
	MAINTAINING TRAFFIC	LS						
0057	801-07119	60.000	18.90000	1,134.00	15.00000	900.00	16.00000	960.00
	BARRICADE, III-B	LFT						
0058	802-05701	103.000	24.46000	2,519.38	22.00000	2,266.00	22.00000	2,266.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0059	802-07060	8.000	189.00000	1,512.00	170.00000	1,360.00	200.00000	1,600.00
	SIGN, SHEET, RELOCATE	EACH						
0060	802-09838	21.000	17.47000	366.87	33.00000	693.00	33.00000	693.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	802-09840	18.000	33.35000	600.30	30.00000	540.00	30.00000	540.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0062	808-06713	10,933.000	0.17000	1,858.61	0.50000	5,466.50	0.50000	5,466.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063	808-06714	10,933.000	0.17000	1,858.61	0.50000	5,466.50	0.50000	5,466.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064	808-06726	32.000	3.89000	124.48	10.00000	320.00	11.00000	352.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0065	211-09264	35.000	46.34000	1,621.90	40.00000	1,400.00	60.00000	2,100.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
<b>Section Totals:</b>				\$1,210,794.10		\$1,233,790.00		\$1,242,443.10
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,210,794.10		\$1,233,790.00		\$1,242,443.10
<b>Contract Item Totals</b>				<b>\$1,210,794.10</b>		<b>\$1,233,790.00</b>		<b>\$1,242,443.10</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>





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**Contract ID:** R -39854-A

**Letting Date:** April 01, 2020

**Call Order:** 240

**Contract Time:** 06/04/21 COMPLETION DATE

**Contract Description:** ROAD RECONSTRUCTION

**Contract Grand Totals**

**Counties:** GREENE

**District(s):** Vincennes

**Project(s):** 160117700ST6

**Min:**

**Max:**

\$1,210,794.10

\$1,233,790.00

1,242,443.10

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	19,000.00000	19,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	105-09645	(1)	22,500.00000	22,500.00				
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION , WATER LINE RELOCATION	LS						
0003	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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**District(s):** Vincennes

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**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

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								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000		1.00000	1.00				
	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)		70,033.68000	70,033.68				
	MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)		26,000.00000	26,000.00				
	CLEARING RIGHT OF WAY		LS						
0012	203-02000	7,448.000		27.00000	201,096.00				
	EXCAVATION, COMMON		CYS						
0013	203-02070	3,027.000		24.00000	72,648.00				
	BORROW		CYS						
0014	205-11626	1.000		800.00000	800.00				
	PUMP AROUND		EACH						



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**District(s):** Vincennes

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**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

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
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	55,700.000		1.00000	55,700.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12111	(1)		70,000.00000	70,000.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS							
0017	207-08264	188.000		37.50000	7,050.00				
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	207-09934	18,148.000		9.25000	167,869.00				
	SUBGRADE TREATMENT, TYPE IB	SYS							
0019	214-11796	124.000		4.50000	558.00				
	GEOGRID, TYPE IB	SYS							
0020	301-12234	2,637.000		57.00000	150,309.00				
	COMPACTED AGGREGATE NO. 53	CYS							
0021	303-01180	2,149.000		36.00000	77,364.00				
	COMPACTED AGGREGATE NO. 53	TON							
0022	303-07449	106.000		55.00000	5,830.00				
	COMPACTED AGGREGATE NO. 73	TON							



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**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

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
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-06264	(1)	1,750.00000	1,750.00					
	PROFILOGRAPH, HMA	LS							
0024	401-07322	1,306.000	98.50000	128,641.00					
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0025	401-07390	2,176.000	71.00000	154,496.00					
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0026	401-10258	5,467.000	0.40000	2,186.80					
	JOINT ADHESIVE, SURFACE	LFT							
0027	401-10259	5,467.000	0.50000	2,733.50					
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0028	401-11785	5,467.000	0.15000	820.05					
	LIQUID ASPHALT SEALANT	LFT							
0029	406-05520	4.000	650.00000	2,600.00					
	ASPHALT FOR TACK COAT	TON							
0030	610-07487	79.000	165.00000	13,035.00					
	HMA FOR APPROACHES, TYPE B	TON							



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**Contract ID:** R -39854-A

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**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

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
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0031	611-06497	2.000	235.00000	470.00					
	MAILBOX ASSEMBLY, SINGLE	EACH							
0032	615-06490	30.000	210.00000	6,300.00					
	RIGHT-OF-WAY MARKER	EACH							
0033	615-06505	12.000	950.00000	11,400.00					
	MONUMENT, B	EACH							
0034	616-06405	521.000	65.00000	33,865.00					
	RIPRAP, REVETMENT	TON							
0035	616-12246	727.000	4.75000	3,453.25					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0036	621-01004	2.000	1,450.00000	2,900.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0037	621-03909	116.000	42.00000	4,872.00					
	SEED MIXTURE, NATIVE	LBS							
0038	621-06545	2.000	820.00000	1,640.00					
	FERTILIZER , FOR PERMANENT SEEDING	TON							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

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
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0039	621-06553	419.000	4.00000	1,676.00					
	SEED MIXTURE R	LBS							
0040	621-06565	8.000	465.00000	3,720.00					
	MULCHING MATERIAL	TON							
0041	621-06574	1,179.000	7.50000	8,842.50					
	SODDING	SYS							
0042	621-06737	6.000	170.00000	1,020.00					
	SEED MIXTURE, EMERGENT WETLAND	LBS							
0043	622-52436	3.000	65.00000	195.00					
	SIGN, DO NOT MOW OR SPRAY	EACH							
0044	628-09402	8.000	2,250.00000	18,000.00					
	FIELD OFFICE, B	MOS							
0045	628-11976	2.000	525.00000	1,050.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0046	715-05169	253.000	65.00000	16,445.00					
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							



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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

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
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	715-05171	66.000	82.00000	5,412.00					
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0048	715-05597	16.000	235.00000	3,760.00					
	PIPE EXTENSION, CIRCULAR, 24 IN. , TYPE 1	LFT							
0049	715-46005	8.000	450.00000	3,600.00					
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0050	715-46010	2.000	650.00000	1,300.00					
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0051	715-46020	2.000	950.00000	1,900.00					
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0052	801-03290	3.000	235.00000	705.00					
	CONSTRUCTION SIGN, C	EACH							
0053	801-04308	4.000	405.00000	1,620.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							





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**Contract ID:** R -39854-A

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

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
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0054	801-06625	17.000	130.00000	2,210.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0055	801-06640	6.000	195.00000	1,170.00					
	CONSTRUCTION SIGN, A	EACH							
0056	801-06775	(1)	23,500.00000	23,500.00					
	MAINTAINING TRAFFIC	LS							
0057	801-07119	60.000	18.00000	1,080.00					
	BARRICADE, III-B	LFT							
0058	802-05701	103.000	20.00000	2,060.00					
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0059	802-07060	8.000	150.00000	1,200.00					
	SIGN, SHEET, RELOCATE	EACH							
0060	802-09838	21.000	22.00000	462.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0061	802-09840	18.000	25.00000	450.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							



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**Contract ID:** R -39854-A

**Counties:** GREENE

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**District(s):** Vincennes

**Call Order:** 240

**Project(s):** 160117700ST6

**Contract Time:** 06/04/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	808-06713 10,933.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.17000	1,858.61				
0063	808-06714 10,933.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.17000	1,858.61				
0064	808-06726 32.000 TRANSVERSE MARKING, PAINT, LFT STOP LINE, WHITE, 24 IN.	4.00000	128.00				
0065	211-09264 35.000 STRUCTURE BACKFILL, TYPE 1 CYS	65.00000	2,275.00				
<b>Section Totals:</b>			\$1,425,425.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,425,425.00				
<b>Contract Item Totals</b>			<b>\$1,425,425.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,425,425.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		7,500.00000	7,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT		Cat Alt Set:		Cat Alt Member:	
		LCC:					
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					1.00
0009	110-01001	(1)	24,000.00000	24,000.00	26,000.00000	26,000.00	26,520.82000
	MOBILIZATION AND DEMOBILIZATION	LS					26,520.82
0010	201-52370	(1)	14,000.00000	14,000.00	10,000.00000	10,000.00	2,652.08000
	CLEARING RIGHT OF WAY	LS					2,652.08
0011	202-51330	(1)	32,500.00000	32,500.00	30,000.00000	30,000.00	24,325.19000
	PRESENT STRUCTURE, REMOVE	LS					24,325.19
0012	203-02000	154.000	55.00000	8,470.00	75.00000	11,550.00	149.66000
	EXCAVATION, COMMON	CYS					23,047.64
0013	205-11626	1.000	17,500.00000	17,500.00	20,000.00000	20,000.00	39,189.81000
	PUMP AROUND	EACH					39,189.81
0014	205-12108	2,051.000	1.00000	2,051.00	1.00000	2,051.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					2,051.00



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12109	(1)		7,500.00000	7,500.00	2,500.00000	2,500.00	4,920.03000	4,920.03
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0016	207-12498	502.000		32.00000	16,064.00	30.00000	15,060.00	54.74000	27,479.48
	SUBGRADE TREATMENT, TYPE ID	SYS							
0017	211-09266	37.000		50.00000	1,850.00	55.00000	2,035.00	108.00000	3,996.00
	STRUCTURE BACKFILL, TYPE 3	CYS							
0018	211-09268	331.000		135.00000	44,685.00	150.00000	49,650.00	86.50000	28,631.50
	STRUCTURE BACKFILL, TYPE 5	CYS							
0019	214-12244	428.000		2.25000	963.00	3.00000	1,284.00	4.76000	2,037.28
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							
0020	301-12234	35.000		60.00000	2,100.00	90.00000	3,150.00	205.79000	7,202.65
	COMPACTED AGGREGATE NO. 53	CYS							
0021	303-01180	96.000		43.00000	4,128.00	40.00000	3,840.00	65.73000	6,310.08
	COMPACTED AGGREGATE NO. 53	TON							
0022	306-08034	87.000		32.00000	2,784.00	30.00000	2,610.00	50.00000	4,350.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>DISTRICT SMALL STRUCTURE PROJECT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	306-08043	72.000	32.00000	2,304.00	30.00000	2,160.00	55.00000	3,960.00
	MILLING, TRANSITION	SYS						
0024	401-07322	56.000	155.00000	8,680.00	155.00000	8,680.00	106.72000	5,976.32
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	54.000	185.00000	9,990.00	185.00000	9,990.00	235.32000	12,707.28
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07423	118.000	150.00000	17,700.00	150.00000	17,700.00	133.33000	15,732.94
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027	401-10258	225.000	1.87000	420.75	1.87000	420.75	1.82000	409.50
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	341.000	1.87000	637.67	1.87000	637.67	1.24000	422.84
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	225.000	1.50000	337.50	1.50000	337.50	1.37000	308.25
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05520	1.000	550.00000	550.00	550.00000	550.00	550.00000	550.00
	ASPHALT FOR TACK COAT	TON						



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**Contract ID:** R -39925-A

**Counties:** DUBOIS

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	601-01740	1.000	2,500.00000	2,500.00	2,700.00000	2,700.00	2,500.00000	2,500.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0032	601-01846	1.000	2,200.00000	2,200.00	2,700.00000	2,700.00	2,500.00000	2,500.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0033	601-02241	371.000	9.50000	3,524.50	8.00000	2,968.00	8.00000	2,968.00
	GUARDRAIL, REMOVE	LFT						
0034	601-05071	1.000	2,830.00000	2,830.00	3,000.00000	3,000.00	2,830.00000	2,830.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0035	601-06035	31.250	26.00000	812.50	18.00000	562.50	26.00000	812.50
	GUARDRAIL, RESET	LFT						
0036	601-12281	100.000	18.00000	1,800.00	23.00000	2,300.00	18.00000	1,800.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037	601-12288	1.000	1,400.00000	1,400.00	1,175.00000	1,175.00	1,400.00000	1,400.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						



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**Contract ID:** R -39925-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	601-12289	2.000	700.00000	1,400.00	760.00000	1,520.00	700.00000	1,400.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0039	601-12422	3.000	325.00000	975.00	529.00000	1,587.00	325.00000	975.00
	GUARDRAIL W-BEAM STRUCTURE TOP-MOUNTED POSTS	EACH						
0040	601-99105	56.250	20.00000	1,125.00	25.00000	1,406.25	20.00000	1,125.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	615-06490	4.000	166.00000	664.00	318.00000	1,272.00	166.00000	664.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	850.00000	1,700.00	762.00000	1,524.00	850.00000	1,700.00
	MONUMENT, B	EACH						
0043	616-05689	193.000	32.50000	6,272.50	100.00000	19,300.00	96.63000	18,649.59
	RIPRAP, CLASS 2	TON						
0044	616-06405	41.000	50.00000	2,050.00	55.00000	2,255.00	109.47000	4,488.27
	RIPRAP, REVETMENT	TON						





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**Contract ID:** R -39925-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	616-12246	317.000	4.00000	1,268.00	2.50000	792.50	6.77000	2,146.09
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046	621-01004	2.000	550.00000	1,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	134.000	3.50000	469.00	3.50000	469.00	3.50000	469.00
	MULCHED SEEDING R	SYS						
0048	628-09402	8.000	1,850.00000	14,800.00	2,100.00000	16,800.00	1,000.00000	8,000.00
	FIELD OFFICE, B	MOS						
0049	628-11976	2.000	550.00000	1,100.00	750.00000	1,500.00	749.00000	1,498.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	702-51015	35.000	365.00000	12,775.00	850.00000	29,750.00	281.72000	9,860.20
	CONCRETE, B, FOOTINGS	CYS						
0051	723-12597	36.000	5,000.00000	180,000.00	5,000.00000	180,000.00	4,799.53000	172,783.08
	STRUCTURE COATED REINFORCED CONCRETE, THREE-SIDED SECTION 228 IN. X 132 IN.	LFT						



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**Contract ID:** R -39925-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	801-04308	6.000	115.00000	690.00	150.00000	900.00	105.00000	630.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06625	38.000	80.00000	3,040.00	75.00000	2,850.00	70.00000	2,660.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054	801-06640	11.000	115.00000	1,265.00	125.00000	1,375.00	110.00000	1,210.00
	CONSTRUCTION SIGN, A	EACH						
0055	801-06775	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	34,055.00000	34,055.00
	MAINTAINING TRAFFIC	LS						
0056	801-07118	48.000	7.00000	336.00	13.00000	624.00	6.50000	312.00
	BARRICADE, III-A	LFT						
0057	801-07119	96.000	8.00000	768.00	13.00000	1,248.00	7.50000	720.00
	BARRICADE, III-B	LFT						
0058	808-06713	450.000	1.05000	472.50	0.50000	225.00	0.97000	436.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0059	808-06714	450.000	1.05000	472.50	0.50000	225.00	0.97000	436.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$479,531.42		\$528,341.17		\$530,416.42
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$479,531.42		\$528,341.17		\$530,416.42
<b>Contract Item Totals</b>				<b>\$479,531.42</b>		<b>\$528,341.17</b>		<b>\$530,416.42</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$479,531.42</b>		<b>\$528,341.17</b>		<b>530,416.42</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) C & R CONSTRUCTION AND CONSULTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	5,000.00000	5,000.00				
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				



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) C & R CONSTRUCTION AND CONSULTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	33,500.00000	33,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	7,500.00000	7,500.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-51330	(1)	83,000.00000	83,000.00			
	PRESENT STRUCTURE, REMOVE	LS					
0012	203-02000	154.000	80.00000	12,320.00			
	EXCAVATION, COMMON	CYS					
0013	205-11626	1.000	35,000.00000	35,000.00			
	PUMP AROUND	EACH					
0014	205-12108	2,051.000	1.00000	2,051.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) C & R CONSTRUCTION AND CONSULTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	205-12109 (1)	2,500.00000	2,500.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1						
0016	207-12498 502.000	30.00000	15,060.00				
	SUBGRADE TREATMENT, TYPE ID						
0017	211-09266 37.000	90.00000	3,330.00				
	STRUCTURE BACKFILL, TYPE 3						
0018	211-09268 331.000	170.00000	56,270.00				
	STRUCTURE BACKFILL, TYPE 5						
0019	214-12244 428.000	8.00000	3,424.00				
	GEOTEXTILE FOR SUBGRADE TYPE 2B						
0020	301-12234 35.000	65.00000	2,275.00				
	COMPACTED AGGREGATE NO. 53						
0021	303-01180 96.000	30.00000	2,880.00				
	COMPACTED AGGREGATE NO. 53						
0022	306-08034 87.000	35.00000	3,045.00				
	MILLING, ASPHALT, 1 1/2 IN.						



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) C & R CONSTRUCTION AND CONSULTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	306-08043	72.000	35.00000	2,520.00				
	MILLING, TRANSITION	SYS						
0024	401-07322	56.000	260.00000	14,560.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	54.000	230.00000	12,420.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07423	118.000	160.00000	18,880.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027	401-10258	225.000	0.65000	146.25				
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	341.000	0.65000	221.65				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	225.000	0.65000	146.25				
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05520	1.000	550.00000	550.00				
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) C & R CONSTRUCTION AND CONSULTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	601-01740	1.000	2,500.00000	2,500.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0032	601-01846	1.000	2,200.00000	2,200.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0033	601-02241	371.000	2.00000	742.00				
	GUARDRAIL, REMOVE	LFT						
0034	601-05071	1.000	2,830.00000	2,830.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0035	601-06035	31.250	26.00000	812.50				
	GUARDRAIL, RESET	LFT						
0036	601-12281	100.000	18.00000	1,800.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037	601-12288	1.000	1,400.00000	1,400.00				
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) C & R CONSTRUCTION AND CONSULTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	601-12289	2.000	700.00000	1,400.00				
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0039	601-12422	3.000	325.00000	975.00				
	GUARDRAIL W-BEAM STRUCTURE TOP-MOUNTED POSTS	EACH						
0040	601-99105	56.250	20.00000	1,125.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	615-06490	4.000	166.00000	664.00				
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	850.00000	1,700.00				
	MONUMENT, B	EACH						
0043	616-05689	193.000	65.00000	12,545.00				
	RIPRAP, CLASS 2	TON						
0044	616-06405	41.000	65.00000	2,665.00				
	RIPRAP, REVETMENT	TON						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) C & R CONSTRUCTION AND CONSULTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	616-12246	317.000	4.00000	1,268.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046	621-01004	2.000	1,050.00000	2,100.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	134.000	3.50000	469.00				
	MULCHED SEEDING R	SYS						
0048	628-09402	8.000	2,300.00000	18,400.00				
	FIELD OFFICE, B	MOS						
0049	628-11976	2.000	1,500.00000	3,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	702-51015	35.000	500.00000	17,500.00				
	CONCRETE, B, FOOTINGS	CYS						
0051	723-12597	36.000	7,700.00000	277,200.00				
	STRUCTURE COATED REINFORCED CONCRETE, THREE-SIDED SECTION 228 IN. X 132 IN.	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 17 of 18

**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) C & R CONSTRUCTION AND CONSULTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	801-04308	6.000	145.00000	870.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06625	38.000	75.00000	2,850.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054	801-06640	11.000	110.00000	1,210.00				
	CONSTRUCTION SIGN, A	EACH						
0055	801-06775	(1)	6,000.00000	6,000.00				
	MAINTAINING TRAFFIC	LS						
0056	801-07118	48.000	8.00000	384.00				
	BARRICADE, III-A	LFT						
0057	801-07119	96.000	9.00000	864.00				
	BARRICADE, III-B	LFT						
0058	808-06713	450.000	1.50000	675.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0059	808-06714	450.000	1.50000	675.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39925-A

**Counties:** DUBOIS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 250

**Project(s):** 160069000ST6

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) C & R CONSTRUCTION AND CONSULTING LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$683,429.65				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$683,429.65				
<b>Contract Item Totals</b>			<b>\$683,429.65</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$683,429.65</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 22

**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	85,000.00000	85,000.00		
	CONSTRUCTION ENGINEERING						
0002	105-12018 (1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	UTILITY PROTECTION						
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	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0006	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
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)	114,000.00000	114,000.00	205,000.00000	205,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	35,533.55000	35,533.55	80,000.00000	80,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	331.000	49.30000	16,318.30	50.00000	16,550.00		
	PAVEMENT REMOVAL	SYS						
0014	202-51328	(1)	22,000.00000	22,000.00	65,000.00000	65,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0015	202-91385	12.000	560.00000	6,720.00	975.00000	11,700.00		
	INLET, REMOVE	EACH						



**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	202-96133	210.000	64.50000	13,545.00	25.00000	5,250.00	
	PIPE, REMOVE	LFT					
0017	203-02000	1,568.000	46.80000	73,382.40	80.00000	125,440.00	
	EXCAVATION, COMMON	CYS					
0018	203-02010	25.000	200.00000	5,000.00	125.00000	3,125.00	
	EXCAVATION, ROCK	CYS					
0019	203-02070	465.000	33.00000	15,345.00	35.00000	16,275.00	
	BORROW	CYS					
0020	205-12108	56,482.000	1.00000	56,482.00	1.00000	56,482.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12111	(1)	12,000.00000	12,000.00	100,000.00000	100,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS					
0022	207-08264	997.000	24.95000	24,875.15	17.00000	16,949.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0023	207-08266	4,812.000	7.10000	34,165.20	5.00000	24,060.00	
	SUBGRADE TREATMENT, TYPE III	SYS					



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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0024	207-09935	3,306.000	28.70000	94,882.20	31.00000	102,486.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0025	211-06467	18.000	88.00000	1,584.00	126.00000	2,268.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0026	211-09265	431.000	33.00000	14,223.00	75.00000	32,325.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0027	301-12234	654.000	58.50000	38,259.00	65.00000	42,510.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0028	302-07455	202.000	83.80000	16,927.60	110.00000	22,220.00	
	DENSE GRADED SUBBASE	CYS					
0029	304-07490	1,133.000	118.00000	133,694.00	180.00000	203,940.00	
	HMA PATCHING, TYPE B	TON					
0030	401-11785	3,192.000	0.20000	638.40	0.20000	638.40	
	LIQUID ASPHALT SEALANT	LFT					
0031	406-05520	2.000	540.00000	1,080.00	550.00000	1,100.00	
	ASPHALT FOR TACK COAT	TON					





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	502-06329	154.000	105.00000	16,170.00	79.86000	12,298.44		
	PCCP, 12 IN.	SYS						
0033	503-03489	80.000	45.00000	3,600.00	9.16000	732.80		
	RETROFITTED TIE BARS	EACH						
0034	503-05240	99.000	74.00000	7,326.00	12.34000	1,221.66		
	D-1 CONTRACTION JOINT	LFT						
0035	601-06035	214.000	31.50000	6,741.00	31.74000	6,792.36		
	GUARDRAIL, RESET	LFT						
0036	603-06065	89.000	33.50000	2,981.50	45.00000	4,005.00		
	FENCE, CHAIN LINK, RESET	LFT						
0037	604-05528	548.000	129.70000	71,075.60	150.00000	82,200.00		
	HMA FOR SIDEWALK	TON						
0038	604-06070	439.000	57.00000	25,023.00	55.00000	24,145.00		
	SIDEWALK, CONCRETE	SYS						
0039	604-08086	476.000	121.00000	57,596.00	75.00000	35,700.00		
	CURB RAMP, CONCRETE	SYS						



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**Contract ID:** R -40294-A

**Counties:** MONROE

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**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	604-12083	54.000	260.00000	14,040.00	550.00000	29,700.00		
	DETECTABLE WARNING SURFACES	SYS						
0041	604-95344	300.000	165.50000	49,650.00	200.00000	60,000.00		
	HAND RAIL, PEDESTRIAN	LFT						
0042	605-06155	3,207.000	33.00000	105,831.00	21.00000	67,347.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043	605-06255	314.000	91.50000	28,731.00	95.00000	29,830.00		
	CENTER CURB, D CONCRETE	SYS						
0044	609-06257	16.000	511.00000	8,176.00	130.00000	2,080.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0045	610-08446	997.000	58.00000	57,826.00	46.00000	45,862.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	616-05688	11.000	168.00000	1,848.00	135.00000	1,485.00		
	RIPRAP, CLASS 1	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0047	616-12246	46.000	7.60000	349.60	6.00000	276.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048	621-01004	3.000	805.00000	2,415.00	900.00000	2,700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-03909	11.000	188.00000	2,068.00	191.96000	2,111.56		
	SEED MIXTURE, NATIVE	LBS						
0050	621-06560	3,518.000	0.40000	1,407.20	0.45000	1,583.10		
	MULCHED SEEDING U	SYS						
0051	621-06567	7.000	1.00000	7.00	1.00000	7.00		
	WATER	kGAL						
0052	621-06570	720.000	68.00000	48,960.00	85.00000	61,200.00		
	TOPSOIL	CYS						
0053	621-06575	1,600.000	10.35000	16,560.00	5.25000	8,400.00		
	SODDING, NURSERY	SYS						
0054	622-05651	55.000	721.00000	39,655.00	730.00000	40,150.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0055	628-09402	17.000	2,390.00000	40,630.00	3,100.00000	52,700.00	
	FIELD OFFICE, B	MOS					
0056	628-11976	1.000	336.00000	336.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0057	628-11977	1.000	3,360.00000	3,360.00	1,100.00000	1,100.00	
	COMPUTER SYSTEM	EACH					
0058	701-02938	30.000	1,207.00000	36,210.00	1,300.00000	39,000.00	
	CORED HOLE IN ROCK, 24 IN	LFT					
0059	701-09739	6.000	313.00000	1,878.00	100.00000	600.00	
	PILE SHOE, HP 12 X 53	EACH					
0060	701-51195	93.000	177.00000	16,461.00	175.00000	16,275.00	
	PILE, STEEL H HP 12 X 53	LFT					
0061	702-51005	24.000	2,234.00000	53,616.00	2,200.00000	52,800.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0062	702-51863	784.000	12.30000	9,643.20	10.00000	7,840.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	703-06029	8,356.000	1.50000	12,534.00	1.60000	13,369.60	
	REINFORCING BARS, EPOXY COATED	LBS					
0064	704-51002	39.000	468.00000	18,252.00	1,500.00000	58,500.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0065	709-51821	(1)	5,100.00000	5,100.00	6,300.00000	6,300.00	
	SURFACE SEAL	LS					
0066	711-02554	(1)	155,000.00000	155,000.00	280,000.00000	280,000.00	
	PEDESTRIAN BRIDGE	LS					
0067	715-05149	465.000	122.60000	57,009.00	75.00000	34,875.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0068	715-05151	15.000	102.00000	1,530.00	80.00000	1,200.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0069	715-05152	40.000	246.00000	9,840.00	110.00000	4,400.00	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0070	715-05154	10.000	410.00000	4,100.00	140.00000	1,400.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0071	715-05159	15.000	462.00000	6,930.00	220.00000	3,300.00	
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT					
0072	715-05407	68.000	20.00000	1,360.00	55.00000	3,740.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0073	715-05841	1.000	1,589.00000	1,589.00	4,800.00000	4,800.00	
	CONCRETE ANCHOR, 60 IN.	EACH					
0074	715-05908	23.000	197.50000	4,542.50	650.00000	14,950.00	
	PIPE EXTENSION, CIRCULAR, 60 IN. , RCP	LFT					
0075	715-46000	1.000	1,256.00000	1,256.00	1,000.00000	1,000.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0076	720-01894	7.000	1,690.00000	11,830.00	1,600.00000	11,200.00	
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 10 MOD.	EACH					
0077	720-44000	3.000	854.00000	2,562.00	715.00000	2,145.00	
	CASTING, ADJUST TO GRADE , INLET	EACH					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0078	720-44000	2.000	882.00000	1,764.00	715.00000	1,430.00	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					
0079	720-45010	3.000	2,618.00000	7,854.00	3,400.00000	10,200.00	
	INLET, A3	EACH					
0080	720-45030	1.000	2,161.00000	2,161.00	3,000.00000	3,000.00	
	INLET, E7	EACH					
0081	720-45035	2.000	2,161.00000	4,322.00	2,900.00000	5,800.00	
	INLET, F7	EACH					
0082	720-45042	1.000	2,585.00000	2,585.00	3,900.00000	3,900.00	
	INLET, HA5	EACH					
0083	720-45045	6.000	2,450.00000	14,700.00	3,800.00000	22,800.00	
	INLET, J10	EACH					
0084	720-45055	8.000	2,450.00000	19,600.00	3,800.00000	30,400.00	
	INLET, M10	EACH					
0085	720-45410	2.000	3,385.00000	6,770.00	4,000.00000	8,000.00	
	MANHOLE, C4	EACH					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	720-45605	2.000	1,320.00000	2,640.00	1,800.00000	3,600.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0087	720-45615	8.000	1,020.00000	8,160.00	1,400.00000	11,200.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0088	720-90349	1.000	3,610.00000	3,610.00	4,600.00000	4,600.00		
	MANHOLE, C8	EACH						
0089	720-91461	1.000	8,650.00000	8,650.00	11,000.00000	11,000.00		
	MANHOLE, E8	EACH						
0090	734-10240	1,359.000	197.00000	267,723.00	475.00000	645,525.00		
	CUT-WALL, NO. 1	SFT						
0091	734-10240	846.000	260.00000	219,960.00	450.00000	380,700.00		
	CUT-WALL, NO. 2	SFT						
0092	801-01504	2.000	301.00000	602.00	380.00000	760.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						





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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0093	801-04308	32.000	396.00000	12,672.00	450.00000	14,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094	801-06207	14,024.000	1.50000	21,036.00	1.90000	26,645.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0095	801-06217	204.000	5.00000	1,020.00	6.25000	1,275.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0096	801-06218	55.000	9.05000	497.75	11.00000	605.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0097	801-06625	45.000	145.50000	6,547.50	185.00000	8,325.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098	801-06640	82.000	185.50000	15,211.00	235.00000	19,270.00		
	CONSTRUCTION SIGN, A	EACH						
0099	801-06645	53.000	85.10000	4,510.30	110.00000	5,830.00		
	CONSTRUCTION SIGN, B	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0100	801-06710	360.000	10.10000	3,636.00	15.00000	5,400.00	
	FLASHING ARROW SIGN	DAY					
0101	801-06775	(1)	93,300.00000	93,300.00	160,000.00000	160,000.00	
	MAINTAINING TRAFFIC	LS					
0102	801-07118	84.000	17.10000	1,436.40	18.00000	1,512.00	
	BARRICADE, III-A	LFT					
0103	801-07119	430.000	17.10000	7,353.00	18.00000	7,740.00	
	BARRICADE, III-B	LFT					
0104	801-11990	3.000	4,710.00000	14,130.00	520.00000	1,560.00	
	TEMPORARY CURB RAMP	EACH					
0105	802-05701	192.000	15.60000	2,995.20	24.00000	4,608.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0106	802-07060	8.000	92.50000	740.00	130.00000	1,040.00	
	SIGN, SHEET, RELOCATE	EACH					
0107	802-09838	71.000	33.00000	2,343.00	30.00000	2,130.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	802-09840	76.000	12.10000	919.60	30.00000	2,280.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0109	802-09842	38.000	35.70000	1,356.60	48.00000	1,824.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0110	805-01300	1.000	2,570.00000	2,570.00	5,200.00000	5,200.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0111	805-01842	7.000	1,005.00000	7,035.00	2,050.00000	14,350.00			
	HANDHOLE SIGNAL TYPE 1	EACH							
0112	805-01844	968.000	31.40000	30,395.20	45.00000	43,560.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0113	805-02087	(1)	505.00000	505.00	2,100.00000	2,100.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0114	805-02150	8.000	505.00000	4,040.00	1,255.00000	10,040.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115	805-02445	1.000	25,530.00000	25,530.00	20,500.00000	20,500.00		
	CONTROLLER AND CABINET, P1	EACH						
0116	805-02645	6.000	605.00000	3,630.00	1,300.00000	7,800.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0117	805-03979	2.000	3,750.00000	7,500.00	4,100.00000	8,200.00		
	EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	EACH						
0118	805-03980	2.000	705.00000	1,410.00	750.00000	1,500.00		
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0119	805-04782	1.000	19,300.00000	19,300.00	47,000.00000	47,000.00		
	VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0120	805-05405	1.000	585.00000	585.00	1,000.00000	1,000.00		
	SIGNAL POLE, PEDESTAL, 4FT	EACH						
0121	805-11375	1.000	15,100.00000	15,100.00	15,200.00000	15,200.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0122	805-11376	1.000	16,100.00000	16,100.00	16,000.00000	16,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH					
0123	805-11377	2.000	16,550.00000	33,100.00	16,500.00000	33,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH					
0124	805-11387	4.000	7,250.00000	29,000.00	13,000.00000	52,000.00	
	SIGNAL CANTILEVER STRUCTURE, SPREAD FOOTING FOUNDATION, C	EACH					
0125	805-11817	8.000	1,235.00000	9,880.00	1,800.00000	14,400.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0126	805-78205	7.000	705.00000	4,935.00	1,000.00000	7,000.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0127	805-78225	4.000	815.00000	3,260.00	1,300.00000	5,200.00	
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH					
0128	805-78230	1.000	1,225.00000	1,225.00	1,900.00000	1,900.00	
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0129	805-78445	1.000	1,185.00000	1,185.00	2,500.00000	2,500.00		
	SIGNAL SERVICE	EACH						
0130	805-78467	19.000	3.20000	60.80	5.00000	95.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0131	805-78480	1,889.000	1.60000	3,022.40	3.00000	5,667.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0132	805-78485	2,236.000	1.80000	4,024.80	3.50000	7,826.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0133	805-78490	297.000	2.00000	594.00	3.75000	1,113.75		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0134	805-78510	841.000	0.15000	126.15	3.00000	2,523.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0135	805-78925	1.000	1,670.00000	1,670.00	2,500.00000	2,500.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0136	805-90005	5.000	820.00000	4,100.00	1,600.00000	8,000.00	
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0137	808-03439	288.000	7.00000	2,016.00	7.00000	2,016.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0138	808-05866	26.000	58.50000	1,521.00	60.00000	1,560.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0139	808-06368	681.000	2.50000	1,702.50	2.75000	1,872.75	
	TRANSVERSE MARKING, REMOVE	LFT					
0140	808-06701	196.000	5.00000	980.00	5.25000	1,029.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					
0141	808-06703	816.000	3.50000	2,856.00	3.75000	3,060.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0142	808-06705	178.000	7.05000	1,254.90	7.50000	1,335.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT					



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Tabulation of Bids

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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0143	808-06716	12,122.000	0.95000	11,515.90	1.20000	14,546.40		
	LINE, REMOVE	LFT						
0144	808-10051	40.000	10.10000	404.00	10.25000	410.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0145	808-10056	349.000	5.00000	1,745.00	5.10000	1,779.90		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0146	808-10099	70.000	10.00000	700.00	10.25000	717.50		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0147	808-11478	30.000	16.60000	498.00	17.00000	510.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0148	808-11776	42.000	10.00000	420.00	10.50000	441.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						





**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0149	808-12032	12,122.000	0.65000	7,879.30	1.00000	12,122.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0150	808-75245	10,902.000	0.65000	7,086.30	0.80000	8,721.60	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0151	808-75297	134.000	10.00000	1,340.00	11.00000	1,474.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0152	808-75300	88.000	5.00000	440.00	6.00000	528.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0153	808-75320	15.000	196.00000	2,940.00	200.00000	3,000.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0154	808-75998	10.000	605.00000	6,050.00	310.00000	3,100.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40294-A

**Counties:** MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 260

**Project(s):** 170073600LC5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	611-06497	3.000	181.00000	543.00	185.00000	555.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0156	611-06498	1.000	251.00000	251.00	255.00000	255.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
<b>Section Totals:</b>			\$2,832,100.00		\$4,163,715.42			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,832,100.00		\$4,163,715.42			
<b>Contract Item Totals</b>			<b>\$2,832,100.00</b>		<b>\$4,163,715.42</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,832,100.00</b>		<b>\$4,163,715.42</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 7

**Contract ID:** R -40527-A

**Counties:** BOONE, MONTGOMERY, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 270

**Project(s):** 170154400ST1, 170154900ST1, 170155000ST1, 170155400ST1, 170155500ST1, 170155600ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) GRANITE INLINER LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	6,000.00000	6,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 7

**Contract ID:** R -40527-A

**Counties:** BOONE, MONTGOMERY, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 270

**Project(s):** 170154400ST1, 170154900ST1, 170155000ST1,  
170155400ST1, 170155500ST1, 170155600ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) GRANITE INLINER LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	55,000.00000	55,000.00				
0009	201-52370 (1) CLEARING RIGHT OF WAY LS	31,000.00000	31,000.00				
0010	205-11626 6.000 PUMP AROUND EACH	20,500.00000	123,000.00				
0011	205-12108 13,340.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	13,340.00				
0012	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	63,500.00000	63,500.00				
0013	616-05688 110.000 RIPRAP, CLASS 1 TON	140.00000	15,400.00				
0014	616-05689 391.000 RIPRAP, CLASS 2 TON	142.00000	55,522.00				
0015	616-06405 137.000 RIPRAP, REVETMENT TON	145.00000	19,865.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40527-A

**Counties:** BOONE, MONTGOMERY, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 270

**Project(s):** 170154400ST1, 170154900ST1, 170155000ST1,  
170155400ST1, 170155500ST1, 170155600ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) GRANITE INLINER LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	460.300 SYS	12.00000 5,523.60				
0017	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	2,500.00000 15,000.00				
0018	621-02770 EROSION CONTROL BLANKET	1,050.000 SYS	3.00000 3,150.00				
0019	621-06559 MULCHED SEEDING R	5,793.000 SYS	1.50000 8,689.50				
0020	628-09401 FIELD OFFICE, A	12.000 MOS	2,900.00000 34,800.00				
0021	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	1,200.00000 1,200.00				
0022	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000 1.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40527-A

**Counties:** BOONE, MONTGOMERY, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 270

**Project(s):** 170154400ST1, 170154900ST1, 170155000ST1, 170155400ST1, 170155500ST1, 170155600ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) GRANITE INLINER LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00			
0024	628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	12.000	250.00000	3,000.00			
0025	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	1,200.00000	1,200.00			
0026	628-11977 COMPUTER SYSTEM	1.000	2,600.00000	2,600.00			
0027	715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT , REPLACED DAMAGED END, IN KIND	10.000	1,700.00000	17,000.00			
0028	715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT , REPLACED DAMAGED ENDS, IN KIND	4.000	2,650.00000	10,600.00			
0029	715-06398 CONCRETE ANCHOR, MIN. AREA 6.4 SF	1.000	30,500.00000	30,500.00			



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40527-A

**Counties:** BOONE, MONTGOMERY, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 270

**Project(s):** 170154400ST1, 170154900ST1, 170155000ST1, 170155400ST1, 170155500ST1, 170155600ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) GRANITE INLINER LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SFT	1.000 EACH	32,000.00000 32,000.00				
0031	715-07251 PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT , REPLACE DAMAGE END, IN KIND	10.000 LFT	2,500.00000 25,000.00				
0032	715-08179 CONCRETE ANCHOR, MIN. AREA 10.2 SFT	2.000 EACH	32,000.00000 64,000.00				
0033	715-12106 PIPE EXTENSION, DEFORMED, MIN. AREA 10.2 SFT , FOR DAMAGED END, REPLACE IN KIND	4.000 LFT	4,200.00000 16,800.00				
0034	725-10245 PERPETUATION, EXISTING PIPE	1.000 EACH	1,200.00000 1,200.00				
0035	725-11420 PIPE LINER CURED-IN-PLACE MIN AREA 10.2 SFT	502.000 LFT	420.00000 210,840.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40527-A

**Counties:** BOONE, MONTGOMERY, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 270

**Project(s):** 170154400ST1, 170154900ST1, 170155000ST1,  
170155400ST1, 170155500ST1, 170155600ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) GRANITE INLINER LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	725-11709 PIPE LINER, CURED-IN-PLACE, MIN AREA 12.5 SFT	86.000	LFT	950.00000	81,700.00		
0037	725-11710 PIPE LINER, CURED-IN-PLACE, MIN AREA 7.6 SFT	368.000	LFT	450.00000	165,600.00		
0038	725-11937 PIPE LINER, CURED-IN-PLACE, MIN AREA 5.8 SFT	115.000	LFT	620.00000	71,300.00		
0039	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	400.00000	4,000.00		
0040	801-06640 CONSTRUCTION SIGN, A	124.000	EACH	140.00000	17,360.00		
0041	801-06710 FLASHING ARROW SIGN	180.000	DAY	12.00000	2,160.00		
0042	801-06775 MAINTAINING TRAFFIC	(1)	LS	30,000.00000	30,000.00		





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -40527-A

**Counties:** BOONE, MONTGOMERY, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 270

**Project(s):** 170154400ST1, 170154900ST1, 170155000ST1,  
170155400ST1, 170155500ST1, 170155600ST1

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) GRANITE INLINER LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-12042	180.000	125.00000	22,500.00			
TRUCK MOUNTED ATTENUATOR		DAY					
<b>Section Totals:</b>				\$1,260,358.10			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,260,358.10			
<b>Contract Item Totals</b>				<b>\$1,260,358.10</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,260,358.10</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41023-A

**Counties:** LAKE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 280

**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	8,900.00000	8,900.00	50,000.00000	50,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 13

**Contract ID:** R -41023-A

**Counties:** LAKE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 280

**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	12,000.00000	12,000.00	348,500.00000	348,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-90277	62.000	210.00000	13,020.00	210.00000	13,020.00	
	DETECTOR HOUSING, REMOVE	EACH					
0012	202-93741	4.000	415.00000	1,660.00	415.00000	1,660.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0013	205-12108	2,900.000	1.00000	2,900.00	1.00000	2,900.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



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**Contract ID:** R -41023-A

**Counties:** LAKE, PORTER

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 280

**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	205-12109 (1)	13,628.86000	13,628.86	2,500.00000	2,500.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1						
0015	207-09935 764.000	36.00000	27,504.00	35.00000	26,740.00		
	SUBGRADE TREATMENT, TYPE IC						
0016	211-09265 371.000	1.00000	371.00	35.00000	12,985.00		
	STRUCTURE BACKFILL, TYPE 2						
0017	303-07449 6,741.000	26.00000	175,266.00	17.00000	114,597.00		
	COMPACTED AGGREGATE NO. 73						
0018	304-07490 169.000	234.00000	39,546.00	165.00000	27,885.00		
	HMA PATCHING, TYPE B						
0019	304-07783 1,127.000	254.85000	287,215.95	150.00000	169,050.00		
	HMA PATCHING, TYPE D						
0020	306-08038 29,945.000	3.10000	92,829.50	2.50000	74,862.50		
	MILLING, ASPHALT, 4 IN.						
0021	306-08043 7,332.000	1.35000	9,898.20	2.00000	14,664.00		
	MILLING, TRANSITION						



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**Contract ID:** R -41023-A

**Counties:** LAKE, PORTER

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**District(s):** LaPorte

**Call Order:** 280

**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	306-08432 15,007.000		6.50000	97,545.50	3.50000	52,524.50	
	MILLING, APPROACH SYS						
0023	306-10163 290,233.000		1.85000	536,931.05	0.95000	275,721.35	
	MILLING ASPHALT, 2 1/2 IN SYS						
0024	401-06264 (1)		2,000.00000	2,000.00	10,000.00000	10,000.00	
	PROFILOGRAPH, HMA LS						
0025	401-07321 1,607.000		67.55000	108,552.85	67.00000	107,669.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 TON mm						
0026	401-07329 25,414.000		60.70000	1,542,629.80	64.00000	1,626,496.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 TON mm						
0027	401-07390 2,679.000		60.15000	161,141.85	59.00000	158,061.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, TON 19.0 mm						
0028	401-07399 42,357.000		54.10000	2,291,513.70	57.50000	2,435,527.50	
	QC/QA-HMA, 4, 70, INTERMEDIATE, TON 19.0 mm						



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**Counties:** LAKE, PORTER

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**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029 401-10258	199,776.000		0.55000	109,876.80	0.25000	49,944.00	
	JOINT ADHESIVE, SURFACE	LFT					
0030 401-10259	199,776.000		0.67000	133,849.92	0.25000	49,944.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031 401-11785	209,916.000		0.06000	12,594.96	0.10000	20,991.60	
	LIQUID ASPHALT SEALANT	LFT					
0032 406-05520	174.000		1,000.00000	174,000.00	1,000.00000	174,000.00	
	ASPHALT FOR TACK COAT	TON					
0033 601-02241	775.000		4.00000	3,100.00	4.00000	3,100.00	
	GUARDRAIL, REMOVE	LFT					
0034 601-09238	72.000		23.00000	1,656.00	23.00000	1,656.00	
	HAND DIG GUARDRAIL POST HOLES	EACH					
0035 601-12281	700.000		18.00000	12,600.00	18.00000	12,600.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0036 601-12292	4.000		2,295.00000	9,180.00	2,295.00000	9,180.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					



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**Counties:** LAKE, PORTER

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**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-94689	4.000		3,030.00000	12,120.00	3,150.00000	12,600.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0038	604-08086	185.000		121.78000	22,529.30	135.00000	24,975.00		
	CURB RAMP, CONCRETE	SYS							
0039	604-12083	34.000		196.00000	6,664.00	135.00000	4,590.00		
	DETECTABLE WARNING SURFACES	SYS							
0040	604-12084	2.000		264.40000	528.80	250.00000	500.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS							
0041	605-06140	54.000		39.55000	2,135.70	55.00000	2,970.00		
	CURB AND GUTTER, CONCRETE	LFT							
0042	606-12400	28,738.000		0.61000	17,530.18	0.45000	12,932.10		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0043	610-07487	270.000		82.35000	22,234.50	110.00000	29,700.00		
	HMA FOR APPROACHES, TYPE B	TON							



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**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0044	610-07788	3,048.000	100.00000	304,800.00	100.00000	304,800.00	
	HMA FOR APPROACHES, TYPE D	TON					
0045	615-06525	1.000	1,545.00000	1,545.00	1,545.00000	1,545.00	
	CASTING ADJUST TO GRADE, MONUMENT	EACH					
0046	621-01004	3.000	125.00000	375.00	125.00000	375.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-06567	1.000	5.00000	5.00	5.00000	5.00	
	WATER	kGAL					
0048	621-06575	163.000	36.70000	5,982.10	30.65000	4,995.95	
	SODDING, NURSERY	SYS					
0049	628-09402	12.000	2,200.00000	26,400.00	2,000.00000	24,000.00	
	FIELD OFFICE, B	MOS					
0050	628-11976	3.000	500.00000	1,500.00	800.00000	2,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0051	715-05118	90.000	92.00000	8,280.00	65.00000	5,850.00	
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT					





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**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0052	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. LFT	565.000	105.00000	59,325.00	75.00000	42,375.00	
0053	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. LFT	193.000	110.00000	21,230.00	120.00000	23,160.00	
0054	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. LFT	69.000	123.00000	8,487.00	100.00000	6,900.00	
0055	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D TON	215.000	185.00000	39,775.00	125.00000	26,875.00	
0056	720-44000 CASTING, ADJUST TO GRADE , INLET EACH	6.000	766.00000	4,596.00	500.00000	3,000.00	
0057	720-44000 CASTING, ADJUST TO GRADE , MANHOLE EACH	5.000	766.00000	3,830.00	500.00000	2,500.00	
0058	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. LFT	31,798.000	0.15000	4,769.70	0.01000	317.98	



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**District(s):** LaPorte

**Call Order:** 280

**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06207	31,798.000	0.20000	6,359.60	0.01000	317.98		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0060	801-06640	81.000	132.00000	10,692.00	132.00000	10,692.00		
	CONSTRUCTION SIGN, A	EACH						
0061	801-06645	9.000	44.00000	396.00	44.00000	396.00		
	CONSTRUCTION SIGN, B	EACH						
0062	801-06775	(1)	65,000.00000	65,000.00	245,000.00000	245,000.00		
	MAINTAINING TRAFFIC	LS						
0063	801-11642	4.000	2,515.00000	10,060.00	2,515.00000	10,060.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064	805-01844	50.000	14.00000	700.00	14.00000	700.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0065	805-10107	46.000	700.00000	32,200.00	700.00000	32,200.00		
	WIRELESS MAGNETOMETER DETECTOR	EACH						



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**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	805-78470 25,719.000 SIGNAL CABLE, ROADWAY LOOP, LFT COPPER, 1C/14 GA	0.45000	11,573.55	0.45000	11,573.55		
0067	805-78510 300.000 SIGNAL CABLE, DETECTOR LEAD- LFT IN, COPPER, 2C/16 GA	2.00000	600.00	2.00000	600.00		
0068	805-78785 62.000 SIGNAL DETECTOR HOUSING EACH	510.00000	31,620.00	510.00000	31,620.00		
0069	805-78795 9,013.000 SAW CUT FOR ROADWAY LOOP LFT DETECTOR AND SEALANT	8.00000	72,104.00	8.00000	72,104.00		
0070	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
0071	808-10031 16,230.000 LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 4 IN.	0.33000	5,355.90	0.33000	5,355.90		
0072	808-10033 82,135.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.	0.33000	27,104.55	0.33000	27,104.55		



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**Call Order:** 280

**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	808-10034 66,573.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	0.33000	21,969.09	0.33000	21,969.09		
0074	808-10036 520.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT	0.99000	514.80	0.99000	514.80		
0075	808-10047 434.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN. LFT	5.90000	2,560.60	5.90000	2,560.60		
0076	808-10051 1,708.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	9.90000	16,909.20	9.90000	16,909.20		
0077	808-10052 2.000 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY EACH	225.00000	450.00	225.00000	450.00		
0078	808-10056 754.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. LFT	2.25000	1,696.50	2.25000	1,696.50		



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**Project(s):** 138372500ST4, 160049900ST4

**Contract Time:** 10/30/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	808-10077 81.000 PAVEMENT MESSAGE MARKINGS EACH MULTI-COMPONENT LANE INDICATION ARROW	120.00000	9,720.00	120.00000	9,720.00		
0080	808-12032 169,292.000 GROOVING FOR PAVEMENT LFT MARKINGS	0.20000	33,858.40	0.20000	33,858.40		
0081	808-75996 1,813.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE	1.00000	1,813.00	1.00000	1,813.00		
0082	808-75998 1,813.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER	25.00000	45,325.00	25.00000	45,325.00		
<b>Section Totals:</b>			\$6,868,144.41		\$6,969,693.05		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,868,144.41		\$6,969,693.05		
<b>Contract Item Totals</b>			<b>\$6,868,144.41</b>		<b>\$6,969,693.05</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$6,868,144.41</b>		<b>\$6,969,693.05</b>		



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**Contract Description:** ASPHALT RESURFACE

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

**Counties:** LAKE, PORTER

**District(s):** LaPorte

**Project(s):** 138372500ST4, 160049900ST4

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**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	9,420.00000	9,420.00	50,000.00000	50,000.00	21,000.00000	21,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	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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**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	94,371.83000	94,371.83	168,500.00000	168,500.00	169,000.00000	169,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	22,500.00000	22,500.00	53,040.65000	53,040.65	29,000.00000	29,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	407.000	35.00000	14,245.00	30.00000	12,210.00	35.00000	14,245.00
	PAVEMENT REMOVAL	SYS						





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**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)	155,000.00000	155,000.00	262,000.00000	262,000.00	299,000.00000	299,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015	202-91385	2.000	550.00000	1,100.00	530.00000	1,060.00	500.00000	1,000.00
	INLET, REMOVE	EACH						
0016	202-93741	8.000	300.00000	2,400.00	500.00000	4,000.00	300.00000	2,400.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017	202-96133	9.000	250.00000	2,250.00	197.50000	1,777.50	390.00000	3,510.00
	PIPE, REMOVE	LFT						
0018	203-02000	240.000	25.00000	6,000.00	57.65000	13,836.00	60.00000	14,400.00
	EXCAVATION, COMMON	CYS						
0019	205-11626	1.000	15,000.00000	15,000.00	56,200.00000	56,200.00	39,000.00000	39,000.00
	PUMP AROUND	EACH						
0020	205-12108	38,540.000	1.00000	38,540.00	1.00000	38,540.00	1.00000	38,540.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12109	(1)		20,900.00000	20,900.00	22,225.00000	22,225.00	9,000.00000	9,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0022	206-51220	40.000		1,160.00000	46,400.00	1,225.00000	49,000.00	48.00000	1,920.00
	EXCAVATION, WET	CYS							
0023	206-51225	35.000		55.00000	1,925.00	60.00000	2,100.00	52.00000	1,820.00
	EXCAVATION, DRY	CYS							
0024	207-09935	412.000		35.00000	14,420.00	35.00000	14,420.00	41.00000	16,892.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0025	207-12498	1,395.000		38.00000	53,010.00	22.00000	30,690.00	22.00000	30,690.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0026	211-06467	35.000		100.00000	3,500.00	140.00000	4,900.00	90.00000	3,150.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0027	214-12244	412.000		8.50000	3,502.00	5.00000	2,060.00	6.00000	2,472.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	302-06464	105.000	75.00000	7,875.00	95.00000	9,975.00	62.00000	6,510.00
	SUBBASE FOR PCCP	CYS						
0029	303-01180	1,468.000	38.00000	55,784.00	0.01000	14.68	0.86000	1,262.48
	COMPACTED AGGREGATE NO. 53	TON						
0030	304-07491	7.000	380.00000	2,660.00	425.00000	2,975.00	470.00000	3,290.00
	HMA PATCHING, TYPE C	TON						
0031	304-07491	921.000	115.00000	105,915.00	118.00000	108,678.00	124.00000	114,204.00
	HMA PATCHING, TYPE C , FULL DEPTH	TON						
0032	304-07491	6.000	371.00000	2,226.00	535.00000	3,210.00	565.00000	3,390.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0033	306-08033	40.000	27.00000	1,080.00	27.00000	1,080.00	30.00000	1,200.00
	MILLING, ASPHALT, 1 IN.	SYS						
0034	306-08034	270.000	6.00000	1,620.00	14.00000	3,780.00	15.00000	4,050.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	306-08042	36,717.000	0.70000	25,701.90	0.90000	33,045.30	0.95000	34,881.15
	MILLING, SCARIFICATION	SYS						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	306-08043	3,701.000	1.30000	4,811.30	1.80000	6,661.80	1.90000	7,031.90
	MILLING, TRANSITION	SYS						
0037	306-08432	7,543.000	1.75000	13,200.25	0.40000	3,017.20	0.35000	2,640.05
	MILLING, APPROACH	SYS						
0038	306-10163	41,999.000	1.50000	62,998.50	1.20000	50,398.80	1.20000	50,398.80
	MILLING ASPHALT, 2 1/2 IN	SYS						
0039	401-06264	(1)	675.00000	675.00	6,410.00000	6,410.00	6,500.00000	6,500.00
	PROFILOGRAPH, HMA	LS						
0040	401-07328	6,813.000	77.00000	524,601.00	61.50000	418,999.50	62.50000	425,812.50
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0041	401-07398	5,802.000	71.00000	411,942.00	56.80000	329,553.60	57.80000	335,355.60
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0042	401-10258	33,644.000	0.10000	3,364.40	0.40000	13,457.60	0.40000	13,457.60
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	14,560.000	0.10000	1,456.00	0.50000	7,280.00	0.50000	7,280.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	401-11785	5,694.000	0.20000	1,138.80	0.40000	2,277.60	0.40000	2,277.60
	LIQUID ASPHALT SEALANT	LFT						
0045	406-05520	34.800	0.01000	0.35	600.00000	20,880.00	600.00000	20,880.00
	ASPHALT FOR TACK COAT	TON						
0046	408-12028	4.500	700.00000	3,150.00	420.00000	1,890.00	420.00000	1,890.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0047	507-08272	81.000	54.00000	4,374.00	5.75000	465.75	14.82000	1,200.42
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0048	601-02241	3,753.000	3.25000	12,197.25	4.00000	15,012.00	3.25000	12,197.25
	GUARDRAIL, REMOVE	LFT						
0049	601-06035	50.000	12.50000	625.00	120.00000	6,000.00	12.50000	625.00
	GUARDRAIL, RESET	LFT						
0050	601-09238	309.000	75.00000	23,175.00	105.00000	32,445.00	75.00000	23,175.00
	HAND DIG GUARDRAIL POST HOLES	EACH						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	601-12281	3,393.800	16.50000	55,997.70	20.30000	68,894.14	16.50000	55,997.70
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0052	601-12289	4.000	825.00000	3,300.00	850.00000	3,400.00	825.00000	3,300.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0053	601-12291	2.000	2,850.00000	5,700.00	3,200.00000	6,400.00	2,850.00000	5,700.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0054	601-12292	2.000	2,775.00000	5,550.00	3,050.00000	6,100.00	2,775.00000	5,550.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0055	601-94689	9.000	2,825.00000	25,425.00	3,300.00000	29,700.00	2,825.00000	25,425.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0056	602-06729	12.000	5.29000	63.48	10.50000	126.00	5.29000	63.48
	BARRIER, DELINEATOR	EACH						
0057	605-06160	75.000	50.00000	3,750.00	40.00000	3,000.00	97.00000	7,275.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	605-97305	2.000	600.00000	1,200.00	800.00000	1,600.00	1,000.00000	2,000.00
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0059	606-12400	61,142.000	0.58000	35,462.36	0.55000	33,628.10	0.45000	27,513.90
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060	609-06259	412.000	105.00000	43,260.00	125.00000	51,500.00	130.00000	53,560.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061	610-07487	831.000	105.00000	87,255.00	48.00000	39,888.00	48.00000	39,888.00
	HMA FOR APPROACHES, TYPE B	TON						
0062	615-06520	8.000	1,150.00000	9,200.00	1,200.00000	9,600.00	1,150.00000	9,200.00
	MONUMENT, RE-ESTABLISH	EACH						
0063	615-06530	1.000	980.05000	980.05	1,300.00000	1,300.00	540.00000	540.00
	BENCH MARK POST	EACH						
0064	616-01763	20.000	56.00000	1,120.00	165.00000	3,300.00	185.00000	3,700.00
	RIPRAP RELAID	SYS						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	616-05688	39.000	105.00000	4,095.00	100.00000	3,900.00	133.00000	5,187.00
	RIPRAP, CLASS 1	TON						
0066	616-06405	290.000	55.00000	15,950.00	67.00000	19,430.00	70.00000	20,300.00
	RIPRAP, REVETMENT	TON						
0067	616-12248	473.000	4.00000	1,892.00	4.50000	2,128.50	6.00000	2,838.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0068	616-12249	55.000	13.00000	715.00	5.80000	319.00	21.00000	1,155.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0069	619-12507	(1)	42,000.00000	42,000.00	42,000.00000	42,000.00	92,300.00000	92,300.00
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 2	LS						
0070	621-01004	6.000	125.00000	750.00	375.00000	2,250.00	125.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071	621-02770	65.000	2.75000	178.75	6.20000	403.00	2.75000	178.75
	EROSION CONTROL BLANKET	SYS						





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Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	621-04258	48.000		59.01000	2,832.48	120.00000	5,760.00	59.01000	2,832.48
	SEED MIXTURE , SLOPE STABILIZATION	LBS							
0073	621-06559	65.000		20.10000	1,306.50	4.74000	308.10	20.10000	1,306.50
	MULCHED SEEDING R	SYS							
0074	621-06567	2.000		1.00000	2.00	5.00000	10.00	1.00000	2.00
	WATER	kGAL							
0075	621-06570	62.000		76.08000	4,716.96	52.00000	3,224.00	88.00000	5,456.00
	TOPSOIL	CYS							
0076	621-06574	443.000		17.79000	7,880.97	12.90000	5,714.70	17.79000	7,880.97
	SODDING	SYS							
0077	628-09403	12.000		1,500.00000	18,000.00	3,500.00000	42,000.00	2,230.00000	26,760.00
	FIELD OFFICE, C	MOS							
0078	628-11976	3.000		300.00000	900.00	2,070.00000	6,210.00	360.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0079	702-51005	0.400		9,050.00000	3,620.00	11,015.00000	4,406.00	15,000.00000	6,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS							



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0080	702-51863	80.000	25.00000	2,000.00	17.80000	1,424.00	16.00000	1,280.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0081	702-92857	2.400	1,325.00000	3,180.00	2,965.00000	7,116.00	1,600.00000	3,840.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0082	703-06028	20.000	8.00000	160.00	9.50000	190.00	20.00000	400.00
	REINFORCING BARS	LBS						
0083	703-06029	96,025.000	1.25000	120,031.25	1.10000	105,627.50	1.00000	96,025.00
	REINFORCING BARS, EPOXY COATED	LBS						
0084	703-97936	48.000	36.00000	1,728.00	36.35000	1,744.80	30.00000	1,440.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0085	704-51002	241.000	790.00000	190,390.00	750.00000	180,750.00	1,200.00000	289,200.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0086	706-09959	282.000	77.00000	21,714.00	105.00000	29,610.00	77.00000	21,714.00
	RAILING, CONCRETE FT	LFT						



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0087	706-11621	4.000	2,100.00000	8,400.00	3,525.00000	14,100.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0088	707-05982	1,230.000	192.00000	236,160.00	190.00000	233,700.00	245.00000	301,350.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0089	709-51821	(1)	1.00000	1.00	14,800.00000	14,800.00	14,800.00000	14,800.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0090	709-51821	(1)	1,500.00000	1,500.00	1,350.00000	1,350.00	1,350.00000	1,350.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0091	710-09158	410.000	170.00000	69,700.00	175.00000	71,750.00	195.00000	79,950.00
	PATCHING CONCRETE STRUCTURES	SFT						
0092	711-96800	32.000	13.00000	416.00	20.85000	667.20	20.00000	640.00
	STUD SHEAR CONNECTORS	EACH						
0093	715-10238	8.000	215.00000	1,720.00	70.00000	560.00	125.00000	1,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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**Contract ID:** R -41032-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 290

**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	720-44296	2.000	0.01000	0.02	385.00000	770.00	1.00000	2.00
	INLET, CAP	EACH						
0095	722-01066	418.000	105.00000	43,890.00	95.00000	39,710.00	82.00000	34,276.00
	HYDRODEMOLITION	SYS						
0096	722-12380	11,200.000	1.00000	11,200.00	1.00000	11,200.00	1.00000	11,200.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0097	722-12382	418.000	12.00000	5,016.00	20.00000	8,360.00	15.00000	6,270.00
	TRANSVERSE GROOVING	SYS						
0098	722-12463	309.000	24.84000	7,675.56	20.00000	6,180.00	10.00000	3,090.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0099	722-12464	109.000	27.84000	3,034.56	25.50000	2,779.50	10.00000	1,090.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0100	722-51401	139.000	65.00000	9,035.00	40.00000	5,560.00	45.00000	6,255.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	725-11420	90.000	1,380.00000	124,200.00	1,725.00000	155,250.00	1,235.00000	111,150.00
	PIPE LINER CURED-IN-PLACE MIN AREA 10.2 SFT	LFT						
0102	801-03290	3.000	132.00000	396.00	195.00000	585.00	132.00000	396.00
	CONSTRUCTION SIGN, C	EACH						
0103	801-04308	12.000	165.00000	1,980.00	150.00000	1,800.00	165.00000	1,980.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0104	801-06203	2,962.000	0.45000	1,332.90	1.00000	2,962.00	0.30000	888.60
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0105	801-06207	2,962.000	2.00000	5,924.00	0.94000	2,784.28	0.30000	888.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0106	801-06625	76.000	104.00000	7,904.00	95.00000	7,220.00	104.00000	7,904.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107	801-06640	74.000	126.00000	9,324.00	110.00000	8,140.00	126.00000	9,324.00
	CONSTRUCTION SIGN, A	EACH						



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	801-06645	5.000	42.00000	210.00	50.00000	250.00	42.00000	210.00
	CONSTRUCTION SIGN, B	EACH						
0109	801-06775	(1)	30,000.00000	30,000.00	130,000.00000	130,000.00	108,840.79000	108,840.79
	MAINTAINING TRAFFIC	LS						
0110	801-07118	214.000	8.60000	1,840.40	14.00000	2,996.00	8.60000	1,840.40
	BARRICADE, III-A	LFT						
0111	801-07119	150.000	9.41000	1,411.50	14.00000	2,100.00	9.41000	1,411.50
	BARRICADE, III-B	LFT						
0112	802-91122	8.000	98.00000	784.00	110.70000	885.60	98.00000	784.00
	SIGN GROUND MOUNTED RESET	EACH						
0113	808-09381	(1)	3,000.00000	3,000.00	1,800.00000	1,800.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0114	808-10033	46,125.000	0.33000	15,221.25	0.45000	20,756.25	0.33000	15,221.25
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0115	808-10034	4,331.000	0.33000	1,429.23	0.45000	1,948.95	0.33000	1,429.23
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	808-10036	5,530.000	0.43000	2,377.90	0.45000	2,488.50	0.43000	2,377.90
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0117	808-10047	488.000	5.90000	2,879.20	5.00000	2,440.00	5.90000	2,879.20
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0118	808-10051	14.000	9.90000	138.60	10.00000	140.00	9.90000	138.60
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0119	808-12032	2,520.000	0.99000	2,494.80	0.22000	554.40	0.99000	2,494.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0120	808-75996	357.000	4.00000	1,428.00	10.00000	3,570.00	6.00000	2,142.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121	808-75998	18.000	125.00000	2,250.00	150.00000	2,700.00	125.00000	2,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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180087200ST4

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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,111,644.00		\$3,349,894.50		\$3,353,020.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,111,644.00		\$3,349,894.50		\$3,353,020.00





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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>
0122	722-51842	418.000	115.00000	48,070.00			
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	<b>Section Totals:</b>			\$48,070.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$48,070.00			



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**Contract Time:** 10/31/20 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	LCC:		
0123	722-01061	418.000		91.70000	38,330.60	110.00000	45,980.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>				\$38,330.60		\$45,980.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$38,330.60		\$45,980.00
	<b>Contract Item Totals</b>		\$3,159,714.00		\$3,388,225.10		\$3,399,000.00
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		\$0.00		\$0.00		\$0.00
	<b>Contract Grand Totals</b>		\$3,159,714.00		\$3,388,225.10		3,399,000.00

( ) indicates item is bid as Lump Sum



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**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID			(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00	14,400.00000	14,400.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377 1.000	1.00000	1.00	1.00000	1.00		
	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)	179,000.00000	179,000.00	182,400.00000	182,400.00		
	MOBILIZATION AND DEMOBILIZATION LS						
0012	201-52370 (1)	50,000.00000	50,000.00	36,400.00000	36,400.00		
	CLEARING RIGHT OF WAY LS						
0013	202-02240 407.000	36.00000	14,652.00	35.00000	14,245.00		
	PAVEMENT REMOVAL SYS						
0014	202-51328 (1)	225,000.00000	225,000.00	299,000.00000	299,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 LS						



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-91385	2.000	150.00000	300.00	500.00000	1,000.00	
	INLET, REMOVE	EACH					
0016	202-93741	8.000	620.00000	4,960.00	757.89000	6,063.12	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0017	202-96133	9.000	120.00000	1,080.00	123.00000	1,107.00	
	PIPE, REMOVE	LFT					
0018	203-02000	240.000	33.00000	7,920.00	60.00000	14,400.00	
	EXCAVATION, COMMON	CYS					
0019	205-11626	1.000	20,000.00000	20,000.00	8,200.00000	8,200.00	
	PUMP AROUND	EACH					
0020	205-12108	38,540.000	1.00000	38,540.00	1.00000	38,540.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12109	(1)	3,200.00000	3,200.00	20,200.00000	20,200.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0022	206-51220	40.000	56.00000	2,240.00	48.00000	1,920.00	
	EXCAVATION, WET	CYS					



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Line No / Item ID			(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	206-51225	35.000	45.00000	1,575.00	52.00000	1,820.00		
	EXCAVATION, DRY	CYS						
0024	207-09935	412.000	45.00000	18,540.00	85.00000	35,020.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	207-12498	1,395.000	51.00000	71,145.00	52.00000	72,540.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0026	211-06467	35.000	94.75000	3,316.25	90.00000	3,150.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0027	214-12244	412.000	5.25000	2,163.00	6.00000	2,472.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028	302-06464	105.000	108.00000	11,340.00	62.00000	6,510.00		
	SUBBASE FOR PCCP	CYS						
0029	303-01180	1,468.000	12.00000	17,616.00	30.00000	44,040.00		
	COMPACTED AGGREGATE NO. 53	TON						
0030	304-07491	7.000	335.00000	2,345.00	177.00000	1,239.00		
	HMA PATCHING, TYPE C	TON						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	304-07491 921.000	124.00000	114,204.00	135.00000	124,335.00		
	HMA PATCHING, TYPE C , FULL DEPTH TON						
0032	304-07491 6.000	287.00000	1,722.00	268.41000	1,610.46		
	HMA PATCHING, TYPE C , PARTIAL DEPTH TON						
0033	306-08033 40.000	18.00000	720.00	20.00000	800.00		
	MILLING, ASPHALT, 1 IN. SYS						
0034	306-08034 270.000	9.00000	2,430.00	3.00000	810.00		
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0035	306-08042 36,717.000	1.50000	55,075.50	0.90000	33,045.30		
	MILLING, SCARIFICATION SYS						
0036	306-08043 3,701.000	3.00000	11,103.00	1.90000	7,031.90		
	MILLING, TRANSITION SYS						
0037	306-08432 7,543.000	1.00000	7,543.00	2.50000	18,857.50		
	MILLING, APPROACH SYS						
0038	306-10163 41,999.000	1.00000	41,999.00	1.65000	69,298.35		
	MILLING ASPHALT, 2 1/2 IN SYS						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	401-06264	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00		
	PROFILOGRAPH, HMA	LS						
0040	401-07328	6,813.000	80.00000	545,040.00	74.00000	504,162.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0041	401-07398	5,802.000	80.00000	464,160.00	69.00000	400,338.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0042	401-10258	33,644.000	0.25000	8,411.00	0.20000	6,728.80		
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	14,560.000	0.35000	5,096.00	0.20000	2,912.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	5,694.000	0.10000	569.40	0.26000	1,480.44		
	LIQUID ASPHALT SEALANT	LFT						
0045	406-05520	34.800	700.00000	24,360.00	500.00000	17,400.00		
	ASPHALT FOR TACK COAT	TON						
0046	408-12028	4.500	721.00000	3,244.50	1,500.00000	6,750.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41032-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 290

**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0047	507-08272	81.000	14.82000	1,200.42	24.69000	1,999.89	
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0048	601-02241	3,753.000	3.25000	12,197.25	3.25000	12,197.25	
	GUARDRAIL, REMOVE	LFT					
0049	601-06035	50.000	12.50000	625.00	12.50000	625.00	
	GUARDRAIL, RESET	LFT					
0050	601-09238	309.000	75.00000	23,175.00	75.00000	23,175.00	
	HAND DIG GUARDRAIL POST HOLES	EACH					
0051	601-12281	3,393.800	16.50000	55,997.70	16.50000	55,997.70	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0052	601-12289	4.000	825.00000	3,300.00	825.00000	3,300.00	
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH					
0053	601-12291	2.000	2,850.00000	5,700.00	2,850.00000	5,700.00	
	GUARDRAIL MGS TRANSITION WITH CURB	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0054	601-12292	2.000	2,775.00000	5,550.00	2,775.00000	5,550.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					
0055	601-94689	9.000	3,860.00000	34,740.00	2,825.00000	25,425.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0056	602-06729	12.000	5.29000	63.48	5.29000	63.48	
	BARRIER, DELINEATOR	EACH					
0057	605-06160	75.000	65.00000	4,875.00	97.00000	7,275.00	
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT					
0058	605-97305	2.000	1,245.00000	2,490.00	1,000.00000	2,000.00	
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH					
0059	606-12400	61,142.000	0.56000	34,239.52	0.98000	59,919.16	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0060	609-06259	412.000	123.00000	50,676.00	130.00000	53,560.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



**Contract ID:** R -41032-A

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**Call Order:** 290

**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0061	610-07487	831.000	70.00000	58,170.00	110.00000	91,410.00	
	HMA FOR APPROACHES, TYPE B	TON					
0062	615-06520	8.000	1,290.00000	10,320.00	1,290.00000	10,320.00	
	MONUMENT, RE-ESTABLISH	EACH					
0063	615-06530	1.000	980.00000	980.00	1,520.05000	1,520.05	
	BENCH MARK POST	EACH					
0064	616-01763	20.000	130.00000	2,600.00	185.00000	3,700.00	
	RIPRAP RELAID	SYS					
0065	616-05688	39.000	126.50000	4,933.50	78.44000	3,059.16	
	RIPRAP, CLASS 1	TON					
0066	616-06405	290.000	78.00000	22,620.00	70.00000	20,300.00	
	RIPRAP, REVETMENT	TON					
0067	616-12248	473.000	5.75000	2,719.75	6.00000	2,838.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0068	616-12249	55.000	20.00000	1,100.00	14.08000	774.40	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					



Indiana Department of Transportation

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**Contract ID:** R -41032-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 290

**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID			(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	619-12507	(1)	105,000.00000	105,000.00	92,300.00000	92,300.00		
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 2	LS						
0070	621-01004	6.000	375.00000	2,250.00	375.00000	2,250.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071	621-02770	65.000	6.20000	403.00	6.20000	403.00		
	EROSION CONTROL BLANKET	SYS						
0072	621-04258	48.000	120.00000	5,760.00	120.00000	5,760.00		
	SEED MIXTURE , SLOPE STABILIZATION	LBS						
0073	621-06559	65.000	4.74000	308.10	4.74000	308.10		
	MULCHED SEEDING R	SYS						
0074	621-06567	2.000	5.00000	10.00	5.00000	10.00		
	WATER	kGAL						
0075	621-06570	62.000	74.00000	4,588.00	150.59000	9,336.58		
	TOPSOIL	CYS						
0076	621-06574	443.000	12.90000	5,714.70	12.90000	5,714.70		
	SODDING	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41032-A

**Counties:** MARSHALL

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**District(s):** LaPorte

**Call Order:** 290

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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID			(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	628-09403	12.000	2,200.00000	26,400.00	1,800.00000	21,600.00		
	FIELD OFFICE, C	MOS						
0078	628-11976	3.000	360.00000	1,080.00	360.00000	1,080.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0079	702-51005	0.400	7,800.00000	3,120.00	15,000.00000	6,000.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0080	702-51863	80.000	32.00000	2,560.00	16.00000	1,280.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0081	702-92857	2.400	2,300.00000	5,520.00	1,600.00000	3,840.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0082	703-06028	20.000	2.00000	40.00	20.00000	400.00		
	REINFORCING BARS	LBS						
0083	703-06029	96,025.000	1.25000	120,031.25	1.00000	96,025.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0084	703-97936	48.000	40.00000	1,920.00	30.00000	1,440.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



**Contract ID:** R -41032-A

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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	704-51002	241.000	920.00000	221,720.00	1,200.00000	289,200.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0086	706-09959	282.000	89.00000	25,098.00	85.00000	23,970.00	
	RAILING, CONCRETE FT	LFT					
0087	706-11621	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					
0088	707-05982	1,230.000	255.00000	313,650.00	245.00000	301,350.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT					
0089	709-51821	(1)	0.01000	0.01	14,800.00000	14,800.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0090	709-51821	(1)	1,350.00000	1,350.00	1,350.00000	1,350.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0091	710-09158	410.000	195.00000	79,950.00	195.00000	79,950.00	
	PATCHING CONCRETE STRUCTURES	SFT					



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	711-96800	32.000	48.00000	1,536.00	20.00000	640.00	
	STUD SHEAR CONNECTORS	EACH					
0093	715-10238	8.000	175.00000	1,400.00	125.00000	1,000.00	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0094	720-44296	2.000	2.00000	4.00	1.00000	2.00	
	INLET, CAP	EACH					
0095	722-01066	418.000	110.00000	45,980.00	82.00000	34,276.00	
	HYDRODEMOLITION	SYS					
0096	722-12380	11,200.000	1.00000	11,200.00	1.00000	11,200.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0097	722-12382	418.000	16.00000	6,688.00	15.00000	6,270.00	
	TRANSVERSE GROOVING	SYS					
0098	722-12463	309.000	24.00000	7,416.00	19.09000	5,898.81	
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0099	722-12464	109.000	15.00000	1,635.00	19.09000	2,080.81	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -41032-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 290

**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0100	722-51401	139.000	35.00000	4,865.00	45.00000	6,255.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0101	725-11420	90.000	1,245.00000	112,050.00	1,003.88000	90,349.20	
	PIPE LINER CURED-IN-PLACE MIN AREA 10.2 SFT	LFT					
0102	801-03290	3.000	195.00000	585.00	132.00000	396.00	
	CONSTRUCTION SIGN, C	EACH					
0103	801-04308	12.000	150.00000	1,800.00	165.00000	1,980.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0104	801-06203	2,962.000	0.45000	1,332.90	0.45000	1,332.90	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0105	801-06207	2,962.000	2.30000	6,812.60	1.45000	4,294.90	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0106	801-06625	76.000	95.00000	7,220.00	104.00000	7,904.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					





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**Contract Time:** 10/31/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	801-06640	74.000	110.00000	8,140.00	126.00000	9,324.00	
	CONSTRUCTION SIGN, A	EACH					
0108	801-06645	5.000	50.00000	250.00	42.00000	210.00	
	CONSTRUCTION SIGN, B	EACH					
0109	801-06775	(1)	37,500.00000	37,500.00	15,335.00000	15,335.00	
	MAINTAINING TRAFFIC	LS					
0110	801-07118	214.000	14.00000	2,996.00	8.60000	1,840.40	
	BARRICADE, III-A	LFT					
0111	801-07119	150.000	14.00000	2,100.00	9.41000	1,411.50	
	BARRICADE, III-B	LFT					
0112	802-91122	8.000	98.00000	784.00	423.00000	3,384.00	
	SIGN GROUND MOUNTED RESET	EACH					
0113	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
	RETRO-REFLECTIVITY TESTING	LS					
0114	808-10033	46,125.000	0.33000	15,221.25	0.33000	15,221.25	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	808-10034 4,331.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	0.33000	1,429.23	0.33000	1,429.23		
0116	808-10036 5,530.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT	0.43000	2,377.90	0.43000	2,377.90		
0117	808-10047 488.000 TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, WHITE, 12 IN. LFT	5.90000	2,879.20	5.90000	2,879.20		
0118	808-10051 14.000 TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN. LFT	9.90000	138.60	9.90000	138.60		
0119	808-12032 2,520.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.99000	2,494.80	0.99000	2,494.80		
0120	808-75996 357.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	13.40000	4,783.80	8.00000	2,856.00		



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0121	808-75998	18.000	125.00000	2,250.00	125.00000	2,250.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$3,564,233.61		\$3,602,342.84	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,564,233.61		\$3,602,342.84	



**Contract ID:** R -41032-A

**Counties:** MARSHALL

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**District(s):** LaPorte

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**Project(s):** 140011800ST4, 170007300ST4, 170038000ST4, 180087200ST4

**Contract Time:** 10/31/20 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY						
		Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0122 722-51842	418.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Contract Description:** ASPHALT RESURFACE, REPLACE SUPERSTR, OVERLAY AND PIPE LINING

Line No / Item ID		(4) PHEND & BROWN INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0123 722-01061	418.000	110.00000	45,980.00	110.00000	45,980.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$45,980.00		\$45,980.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$45,980.00		\$45,980.00		
<b>Contract Item Totals</b>			<b>\$3,610,213.61</b>	<b>\$3,648,322.84</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$3,610,213.61</b>	<b>\$3,648,322.84</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	30,000.00000	30,000.00				
	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**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	RADII IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	18,000.00000	18,000.00				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	26,000.00000	26,000.00				
0011	203-02000 EXCAVATION, COMMON	25.000 CYS	100.00000	2,500.00				
0012	205-12108 STORMWATER MANAGEMENT BUDGET	3,000.000 DOL	1.00000	3,000.00				
0013	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	5,000.00000	5,000.00				
0014	207-08266 SUBGRADE TREATMENT, TYPE III	29.000 SYS	20.00000	580.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>RADII IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	207-09935	855.000	60.00000	51,300.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0016	304-07493	47.000	239.40000	11,251.80				
	WIDENING WITH HMA, TYPE B	TON						
0017	306-08034	103.000	20.00000	2,060.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018	306-08038	525.000	10.00000	5,250.00				
	MILLING, ASPHALT, 4 IN.	SYS						
0019	401-07322	62.000	232.75000	14,430.50				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020	401-07390	90.000	143.35000	12,901.50				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0021	401-10258	867.000	1.45000	1,257.15				
	JOINT ADHESIVE, SURFACE	LFT						
0022	401-10259	817.000	3.05000	2,491.85				
	JOINT ADHESIVE, INTERMEDIATE	LFT						





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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	RADII IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-11785 LIQUID ASPHALT SEALANT LFT	867.000	0.55000 476.85				
0024	402-10084 HMA FOR TEMPORARY PAVEMENT, B TON	10.000	300.00000 3,000.00				
0025	406-05520 ASPHALT FOR TACK COAT TON	1.000	566.10000 566.10				
0026	601-02625 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM, CURVED, 2, MODIFIED EACH	1.000	2,600.00000 2,600.00				
0027	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT	37.500	19.00000 712.50				
0028	601-12289 GUARDRAIL MGS, HEIGHT TRANSITION EACH	1.000	700.00000 700.00				
0029	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT	18.750	20.00000 375.00				



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May 19, 2020

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	RADII IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	601-99132 GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	1.000 EACH	125.00000	125.00				
0031	603-06065 FENCE, CHAIN LINK, RESET	114.000 LFT	50.00000	5,700.00				
0032	605-06140 CURB AND GUTTER, CONCRETE	127.000 LFT	80.00000	10,160.00				
0033	605-06145 CURB AND GUTTER, B, CONCRETE	42.000 LFT	100.00000	4,200.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00				
0035	621-06560 MULCHED SEEDING U	556.000 SYS	1.98000	1,100.88				
0036	628-09401 FIELD OFFICE, A	8.000 MOS	2,000.00000	16,000.00				
0037	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	250.00000	250.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	RADII IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0039	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0040	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	8.000 MOS	200.00000	1,600.00				
0041	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	2,000.00000	2,000.00				
0042	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	155.00000	1,085.00				
0043	801-04746 ENERGY ABSORBING TERMINAL, CZ, TL- 2	2.000 EACH	5,500.00000	11,000.00				
0044	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	684.000 LFT	1.50000	1,026.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	RADII IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	801-06640 CONSTRUCTION SIGN, A EACH	25.000	150.00000 3,750.00				
0046	801-06710 FLASHING ARROW SIGN DAY	30.000	6.00000 180.00				
0047	801-06775 MAINTAINING TRAFFIC LS	(1)	50,000.00000 50,000.00				
0048	801-07119 BARRICADE, III-B LFT	96.000	16.00000 1,536.00				
0049	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	70.000	100.00000 7,000.00				
0050	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	39.000	19.00000 741.00				
0051	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	15.000	26.00000 390.00				



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May 19, 2020

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	802-09839	14.000	34.00000	476.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0053	802-09840	6.000	55.00000	330.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0054	808-06711	508.000	0.75000	381.00				
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0055	808-06713	545.000	0.75000	408.75				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0056	808-06714	382.000	0.75000	286.50				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0057	808-06716	670.000	1.00000	670.00				
	LINE, REMOVE	LFT						
0058	808-12032	1,410.000	2.00000	2,820.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41657-A

**Counties:** VIGO

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 300

**Project(s):** 180183000ST1

**Contract Time:** 08/21/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RADII IMPROVEMENT

Line No / Item ID		(1) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0059	808-75297	42.000	12.00000	504.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0060	808-75998	3.000	55.00000	165.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0061	601-94689	1.000	2,600.00000	2,600.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0062	610-07487	300.000	135.75000	40,725.00			
	HMA FOR APPROACHES, TYPE B	TON					
<b>Section Totals:</b>					\$362,097.38		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$362,097.38		
<b>Contract Item Totals</b>					<b>\$362,097.38</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		
<b>Contract Grand Totals</b>					<b>\$362,097.38</b>		



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41657-A

**Letting Date:** April 01, 2020

**Call Order:** 300

**Contract Time:** 08/21/20 COMPLETION DATE

**Contract Description:** RADII IMPROVEMENT

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

**Counties:** VIGO

**District(s):** Crawfordsville

**Project(s):** 180183000ST1

**Min:**

**Max:**



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 24

**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	43,900.00000	43,900.00	80,000.00000	80,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
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						
0008	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						





**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	446,223.77000	446,223.77	450,000.00000	450,000.00	520,170.00000	520,170.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	10,000.00000	10,000.00	32,500.00000	32,500.00	104,034.00000	104,034.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	13,071.000	19.00000	248,349.00	20.00000	261,420.00	20.00000	261,420.00
	PAVEMENT REMOVAL	SYS						
0014	202-02273	18.000	45.00000	810.00	80.00000	1,440.00	65.00000	1,170.00
	CENTER CURB, CONCRETE, REMOVE	SYS						



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**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-06580	100.000		375.00000	37,500.00	375.00000	37,500.00	350.00000	35,000.00
	CONTAMINATED SOIL, REMOVE AND DISPOSE	CYS							
0016	202-51328	(1)		6,000.00000	6,000.00	7,500.00000	7,500.00	6,050.00000	6,050.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS							
0017	202-51328	(1)		6,000.00000	6,000.00	8,000.00000	8,000.00	6,550.00000	6,550.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS							
0018	202-91385	11.000		300.00000	3,300.00	685.00000	7,535.00	350.00000	3,850.00
	INLET, REMOVE	EACH							
0019	202-93741	23.000		180.00000	4,140.00	180.00000	4,140.00	620.00000	14,260.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0020	202-96133	1,072.000		1.50000	1,608.00	15.00000	16,080.00	15.00000	16,080.00
	PIPE, REMOVE	LFT							
0021	203-02000	1,120.000		70.00000	78,400.00	63.00000	70,560.00	110.00000	123,200.00
	EXCAVATION, COMMON	CYS							



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**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0022	203-02070	1,655.000	0.01000	16.55	1.00000	1,655.00	0.01000	16.55
	BORROW	CYS						
0023	205-11626	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
	PUMP AROUND	EACH						
0024	205-12108	12,536.000	1.00000	12,536.00	1.00000	12,536.00	1.00000	12,536.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12109	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	25,000.00000	25,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0026	207-12498	22,757.000	23.00000	523,411.00	24.00000	546,168.00	19.00000	432,383.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0027	211-09265	1,277.000	40.00000	51,080.00	41.00000	52,357.00	70.00000	89,390.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	213-08068	4.000	300.00000	1,200.00	350.00000	1,400.00	420.00000	1,680.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						



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**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0029	213-09269 5.000	1,100.00000	5,500.00	1,250.00000	6,250.00	550.00000	2,750.00
	FLOWABLE BACKFILL, NON-REMOVABLE CYS						
0030	303-01180 3,350.000	15.00000	50,250.00	41.00000	137,350.00	30.00000	100,500.00
	COMPACTED AGGREGATE NO. 53 TON						
0031	304-07491 581.000	200.00000	116,200.00	216.00000	125,496.00	310.00000	180,110.00
	HMA PATCHING, TYPE C , FULL DEPTH TON						
0032	304-07491 262.000	325.00000	85,150.00	116.00000	30,392.00	180.00000	47,160.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH TON						
0033	304-07783 2,667.000	175.00000	466,725.00	211.00000	562,737.00	190.00000	506,730.00
	HMA PATCHING, TYPE D , FULL DEPTH TON						
0034	304-07783 1,914.000	180.00000	344,520.00	109.00000	208,626.00	180.00000	344,520.00
	HMA PATCHING, TYPE D , PARTIAL DEPTH TON						
0035	306-08034 445,334.000	1.10000	489,867.40	1.22000	543,307.48	1.25000	556,667.50
	MILLING, ASPHALT, 1 1/2 IN. SYS						



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**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0036	306-08038	9,888.000	2.00000	19,776.00	12.60000	124,588.80	7.00000	69,216.00
	MILLING, ASPHALT, 4 IN.	SYS						
0037	306-08432	35,751.000	1.80000	64,351.80	3.25000	116,190.75	3.25000	116,190.75
	MILLING, APPROACH	SYS						
0038	401-07321	6,490.000	65.00000	421,850.00	70.00000	454,300.00	70.00000	454,300.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0039	401-07328	11,783.000	75.00000	883,725.00	76.00000	895,508.00	85.00000	1,001,555.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07335	19,767.000	80.00000	1,581,360.00	82.00000	1,620,894.00	85.00000	1,680,195.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0041	401-07404	2,302.000	80.00000	184,160.00	86.00000	197,972.00	70.00000	161,140.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0042	401-07409	7,454.000	65.00000	484,510.00	70.00000	521,780.00	55.00000	409,970.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						



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**Contract Time:** 06/15/21 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0043	401-10258	232,555.000	0.35000	81,394.25	0.25000	58,138.75	0.50000	116,277.50
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	3,480.000	0.40000	1,392.00	0.30000	1,044.00	1.00000	3,480.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	411,557.000	0.10000	41,155.70	0.12000	49,386.84	0.20000	82,311.40
	LIQUID ASPHALT SEALANT	LFT						
0046	401-12169	(1)	10,000.00000	10,000.00	6,300.00000	6,300.00	15,000.00000	15,000.00
	INERTIAL PROFILER, HMA	LS						
0047	402-10086	27.000	250.00000	6,750.00	159.50000	4,306.50	275.00000	7,425.00
	HMA FOR TEMPORARY PAVEMENT, C	TON						
0048	406-05520	132.000	0.01000	1.32	550.00000	72,600.00	750.00000	99,000.00
	ASPHALT FOR TACK COAT	TON						
0050	502-11543	690.000	38.00000	26,220.00	61.60000	42,504.00	65.00000	44,850.00
	PCCP, 4 IN.	SYS						
0052	601-02241	843.500	2.00000	1,687.00	2.00000	1,687.00	2.00000	1,687.00
	GUARDRAIL, REMOVE	LFT						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	601-03464	4.000		45.00000	180.00	45.00000	180.00	45.00000	180.00
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH							
0054	601-12281	1,637.500		16.00000	26,200.00	16.00000	26,200.00	16.00000	26,200.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0055	601-12284	537.500		23.00000	12,362.50	23.00000	12,362.50	23.00000	12,362.50
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT							
0056	601-94689	20.000		2,555.00000	51,100.00	2,555.00000	51,100.00	2,555.00000	51,100.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0057	601-94690	4.000		3,860.00000	15,440.00	3,860.00000	15,440.00	3,860.00000	15,440.00
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH							
0058	601-99132	19.000		90.00000	1,710.00	90.00000	1,710.00	90.00000	1,710.00
	GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION: 1</b>	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES						
0059	603-97461 545.000 TEMPORARY FENCE LFT	9.35000	5,095.75	8.50000	4,632.50	9.35000	5,095.75
0060	603-97461 415.000 TEMPORARY FENCE , CONSTRUCTION LFT	9.35000	3,880.25	8.50000	3,527.50	9.35000	3,880.25
0061	605-06120 69.000 CURB, CONCRETE LFT	40.00000	2,760.00	50.00000	3,450.00	50.00000	3,450.00
0062	605-06140 1,769.000 CURB AND GUTTER, CONCRETE LFT	22.00000	38,918.00	21.00000	37,149.00	20.00000	35,380.00
0063	605-06155 3,366.000 CURB AND GUTTER, CONCRETE, MODIFIED LFT	22.00000	74,052.00	20.00000	67,320.00	20.00000	67,320.00
0064	605-06160 300.000 CURB AND GUTTER, B, CONCRETE, MODIFIED LFT	32.00000	9,600.00	45.00000	13,500.00	30.00000	9,000.00
0065	605-06210 148.000 CENTER CURB, C CONCRETE LFT	150.00000	22,200.00	109.00000	16,132.00	60.00000	8,880.00





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT WITH ADDED TURN LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0066	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	179,002.000	0.33000 59,070.66	0.35000 62,650.70	62,650.70	0.40000 71,600.80	71,600.80
0067	610-07487 HMA FOR APPROACHES, TYPE B TON	1,557.000	130.00000 202,410.00	102.00000 158,814.00	158,814.00	110.00000 171,270.00	171,270.00
0068	610-07488 HMA FOR APPROACHES, TYPE C TON	1,399.000	150.00000 209,850.00	107.00000 149,693.00	149,693.00	130.00000 181,870.00	181,870.00
0069	616-05688 RIPRAP, CLASS 1 TON	250.000	65.00000 16,250.00	80.00000 20,000.00	20,000.00	59.00000 14,750.00	14,750.00
0070	616-05689 RIPRAP, CLASS 2 TON	186.000	70.00000 13,020.00	75.00000 13,950.00	13,950.00	59.00000 10,974.00	10,974.00
0071	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	278.000	2.00000 556.00	1.25000 347.50	347.50	3.00000 834.00	834.00
0072	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A SYS	178.000	3.00000 534.00	2.70000 480.60	480.60	4.00000 712.00	712.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	621-01004 3.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
0074	621-06560 6,337.000 MULCHED SEEDING U SYS	0.49000	3,105.13	0.49000	3,105.13	0.49000	3,105.13
0075	621-06567 25.000 WATER kGAL	1.00000	25.00	1.00000	25.00	1.00000	25.00
0076	628-09403 12.000 FIELD OFFICE, C MOS	2,400.00000	28,800.00	2,650.00000	31,800.00	2,500.00000	30,000.00
0077	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	1,000.00000	1,000.00	250.00000	250.00	360.00000	360.00
0078	702-51005 41.700 CONCRETE, A, SUBSTRUCTURE CYS	1,500.00000	62,550.00	1,700.00000	70,890.00	1,950.00000	81,315.00
0079	702-51015 43.000 CONCRETE, B, FOOTINGS CYS	750.00000	32,250.00	720.00000	30,960.00	850.00000	36,550.00



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES						
0080	702-51863	492.000	20.00000	9,840.00	15.00000	7,380.00	18.00000	8,856.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0081	703-06029	381.000	15.00000	5,715.00	2.00000	762.00	5.00000	1,905.00
	REINFORCING BARS, EPOXY COATED	LBS						
0082	711-51864	76.000	45.00000	3,420.00	45.00000	3,420.00	45.00000	3,420.00
	DRILLED HOLE	EACH						
0083	711-93035	(1)	8,850.00000	8,850.00	9,500.00000	9,500.00	8,850.00000	8,850.00
	JACKING AND SUPPORTING, STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0084	711-93035	(1)	9,375.00000	9,375.00	10,000.00000	10,000.00	9,375.00000	9,375.00
	JACKING AND SUPPORTING, STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0085	714-11189	18.000	3,400.00000	61,200.00	2,750.00000	49,500.00	3,265.00000	58,770.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 10 FT.	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0086	715-05149	1,399.000	47.00000	65,753.00	48.50000	67,851.50	40.00000	55,960.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0087	715-05151	187.000	53.00000	9,911.00	53.00000	9,911.00	42.00000	7,854.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0088	715-05152	281.000	55.00000	15,455.00	56.70000	15,932.70	50.00000	14,050.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0089	715-05154	61.000	125.00000	7,625.00	86.00000	5,246.00	125.00000	7,625.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0090	715-05249	14.000	1,300.00000	18,200.00	730.00000	10,220.00	519.00000	7,266.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT	LFT						
0091	715-46000	1.000	425.00000	425.00	1,500.00000	1,500.00	840.00000	840.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0092	715-46020	1.000	700.00000	700.00	1,750.00000	1,750.00	1,475.00000	1,475.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES						
0093	720-45030	2.000	1,800.00000	3,600.00	1,730.00000	3,460.00	2,069.00000	4,138.00
	INLET, E7	EACH						
0094	720-45035	6.000	1,800.00000	10,800.00	1,630.00000	9,780.00	2,067.00000	12,402.00
	INLET, F7	EACH						
0095	720-45410	2.000	2,700.00000	5,400.00	2,415.00000	4,830.00	3,220.00000	6,440.00
	MANHOLE, C4	EACH						
0096	720-98555	10.000	2,600.00000	26,000.00	2,065.00000	20,650.00	2,838.00000	28,380.00
	INLET, C15	EACH						
0097	726-92406	54.000	1,450.00000	78,300.00	1,700.00000	91,800.00	2,000.00000	108,000.00
	BEARING ASSEMBLY ELASTOMERIC	EACH						
0098	801-01093	9.000	3,850.00000	34,650.00	3,850.00000	34,650.00	3,850.00000	34,650.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0099	801-03290	2.000	195.00000	390.00	195.00000	390.00	195.00000	390.00
	CONSTRUCTION SIGN, C	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0100	801-04308	6.000	365.00000	2,190.00	365.00000	2,190.00	365.00000	2,190.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101	801-06207	34,697.000	1.27000	44,065.19	1.97000	68,353.09	1.27000	44,065.19
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102	801-06209	10,054.000	2.95000	29,659.30	2.95000	29,659.30	2.95000	29,659.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0103	801-06625	47.000	98.00000	4,606.00	98.00000	4,606.00	98.00000	4,606.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104	801-06640	107.000	185.00000	19,795.00	185.00000	19,795.00	185.00000	19,795.00
	CONSTRUCTION SIGN, A	EACH						
0105	801-06645	45.000	85.00000	3,825.00	85.00000	3,825.00	85.00000	3,825.00
	CONSTRUCTION SIGN, B	EACH						
0106	801-06710	200.000	10.00000	2,000.00	10.00000	2,000.00	10.00000	2,000.00
	FLASHING ARROW SIGN	DAY						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0107	801-06775 (1)	400,000.00000	400,000.00	256,285.60000	256,285.60	511,132.95000	511,132.95
	MAINTAINING TRAFFIC LS						
0109	801-07118 284.000	9.00000	2,556.00	9.00000	2,556.00	9.00000	2,556.00
	BARRICADE, III-A LFT						
0110	801-08401 7,025.000	23.00000	161,575.00	23.00000	161,575.00	35.00000	245,875.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0111	801-11642 4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0112	801-12042 100.000	500.00000	50,000.00	1,121.00000	112,100.00	500.00000	50,000.00
	TRUCK MOUNTED ATTENUATOR DAY						
0114	802-05701 411.500	18.00000	7,407.00	18.00000	7,407.00	18.00000	7,407.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT						
0115	802-05702 89.000	16.00000	1,424.00	16.00000	1,424.00	16.00000	1,424.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT WITH ADDED TURN LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0116	802-07060	22.000	50.00000	1,100.00	50.00000	1,100.00	50.00000	1,100.00
	SIGN, SHEET, RELOCATE	EACH						
0117	802-09838	76.000	18.00000	1,368.00	18.00000	1,368.00	18.00000	1,368.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0118	802-09840	125.000	20.00000	2,500.00	20.00000	2,500.00	20.00000	2,500.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0119	802-09842	20.000	24.00000	480.00	24.00000	480.00	24.00000	480.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0120	805-01300	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0121	805-01815	8.000	2,950.00000	23,600.00	2,950.00000	23,600.00	2,950.00000	23,600.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0122	805-01842	5.000	1,100.00000	5,500.00	1,100.00000	5,500.00	1,100.00000	5,500.00
	HANDHOLE SIGNAL TYPE 1	EACH						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	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							
0125	805-04602	2.000		700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
	CONTROLLER, REWIRE	EACH							
0126	805-07190	2.000		375.00000	750.00	375.00000	750.00	375.00000	750.00
	TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	EACH							
0127	805-08244	2.000		2,315.00000	4,630.00	2,315.00000	4,630.00	2,315.00000	4,630.00
	CELLULAR MODEM KIT	EACH							
0128	805-11815	1,997.000		19.00000	37,943.00	19.00000	37,943.00	19.00000	37,943.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0129	805-78205	13.000		675.00000	8,775.00	675.00000	8,775.00	675.00000	8,775.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							



**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	805-78225	2.000	915.00000	1,830.00	915.00000	1,830.00	915.00000	1,830.00
		EACH						
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.							
0132	805-78230	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	1,250.00000	1,250.00
		EACH						
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.							
0133	805-78415	6.000	3,800.00000	22,800.00	3,800.00000	22,800.00	3,800.00000	22,800.00
		EACH						
	SPAN, CATENARY, AND TETHER							
0134	805-78420	6.000	319.00000	1,914.00	319.00000	1,914.00	319.00000	1,914.00
		EACH						
	DISCONNECT HANGER							
0135	805-78467	120.000	3.00000	360.00	3.00000	360.00	3.00000	360.00
		LFT						
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA							
0136	805-78470	23,000.000	0.10000	2,300.00	0.10000	2,300.00	0.10000	2,300.00
		LFT						
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA							
0137	805-78480	40.000	2.80000	112.00	2.80000	112.00	2.80000	112.00
		LFT						
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA							



**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	805-78485	500.000		1.55000	775.00	1.55000	775.00	1.55000	775.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0139	805-78495	830.000		1.95000	1,618.50	1.95000	1,618.50	1.95000	1,618.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT							
0140	805-78510	3,920.000		2.25000	8,820.00	2.25000	8,820.00	2.25000	8,820.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0141	805-78785	6.000		1,050.00000	6,300.00	1,050.00000	6,300.00	1,050.00000	6,300.00
	SIGNAL DETECTOR HOUSING	EACH							
0142	805-78795	7,646.000		7.00000	53,522.00	7.00000	53,522.00	7.00000	53,522.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0143	805-78925	1.000		1,275.00000	1,275.00	1,275.00000	1,275.00	1,275.00000	1,275.00
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0144	805-81060	8.000		7,820.00000	62,560.00	7,820.00000	62,560.00	7,820.00000	62,560.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							



**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	808-06701	24,160.000		0.56000	13,529.60	0.56000	13,529.60	0.56000	13,529.60
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0146	808-06703	132,562.000		0.40000	53,024.80	0.40000	53,024.80	0.40000	53,024.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0147	808-06705	3,403.000		0.80000	2,722.40	0.80000	2,722.40	0.80000	2,722.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0148	808-09381	(1)		3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00
	RETRO-REFLECTIVITY TESTING	LS							
0149	808-11482	1,179.000		1.95000	2,299.05	1.95000	2,299.05	1.95000	2,299.05
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT							
0150	808-11691	35.000		14.00000	490.00	14.00000	490.00	14.00000	490.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT							
0151	808-12032	253,005.000		0.26000	65,781.30	0.26000	65,781.30	0.26000	65,781.30
	GROOVING FOR PAVEMENT MARKINGS	LFT							



**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
		LCC:					
0152	808-75060 326.000	1.75000	570.50	1.75000	570.50	1.75000	570.50
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN. LFT						
0153	808-75245 89,895.000	0.40000	35,958.00	0.40000	35,958.00	0.40000	35,958.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT						
0154	808-75260 1,601.000	2.38000	3,810.38	2.38000	3,810.38	2.38000	3,810.38
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT						
0155	808-75272 170.000	3.95000	671.50	3.95000	671.50	3.95000	671.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. LFT						
0156	808-75297 1,612.000	3.95000	6,367.40	3.95000	6,367.40	3.95000	6,367.40
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0157	808-75320	275.000	55.00000	15,125.00	55.00000	15,125.00	55.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0158	808-75325	145.000	69.00000	10,005.00	69.00000	10,005.00	69.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
0159	808-75340	2.000	296.00000	592.00	296.00000	592.00	296.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH					
0160	808-75998	571.000	22.00000	12,562.00	21.73000	12,407.83	22.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0161	202-95027	4.000	900.00000	3,600.00	1,500.00000	6,000.00	1,320.00000
	IMPACT ATTENUATOR, REMOVE	EACH					
0162	601-09238	18.000	100.00000	1,800.00	87.00000	1,566.00	100.00000
	HAND DIG GUARDRAIL POST HOLES	EACH					



**Contract ID:** R -41803-A

**Counties:** HENDRICKS, MARION, MORGAN

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, Greenfield

**Call Order:** 304

**Project(s):** 180031500ST3, 180107400ST3, 180107500ST3, 180282400ST3, 190065100ST3

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0163	601-12292	5.000	2,500.00000	12,500.00	2,841.00000	14,205.00	2,500.00000
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					12,500.00
0164	805-93067	1.000	13,250.00000	13,250.00	11,000.00000	11,000.00	13,250.00000
	CONTROLLER CABINET, P 1	EACH					13,250.00
<b>Section Totals:</b>				\$9,395,000.00		\$9,760,945.00	\$10,403,400.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$9,395,000.00		\$9,760,945.00	\$10,403,400.00
<b>Contract Item Totals</b>				<b>\$9,395,000.00</b>		<b>\$9,760,945.00</b>	<b>\$10,403,400.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$9,395,000.00</b>		<b>\$9,760,945.00</b>	<b>10,403,400.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,600.00000	15,600.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0007	110-01001 (1)	33,500.00000	33,500.00	35,000.00000	35,000.00	115,000.00000	115,000.00
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	13,450.00000	13,450.00	4,500.00000	4,500.00	20,000.00000	20,000.00
	CLEARING RIGHT OF WAY LS						
0009	202-02278 800.000	12.00000	9,600.00	20.00000	16,000.00	20.00000	16,000.00
	CURB, CONCRETE, REMOVE LFT						
0010	202-02279 844.000	12.00000	10,128.00	21.00000	17,724.00	20.00000	16,880.00
	CURB AND GUTTER, REMOVE LFT						
0011	202-52710 1,225.000	55.00000	67,375.00	65.00000	79,625.00	45.00000	55,125.00
	SIDEWALK CONCRETE, REMOVE SYS						
0012	203-08607 225.000	45.00000	10,125.00	35.00000	7,875.00	30.00000	6,750.00
	LINEAR GRADING LFT						
0013	205-12108 41,620.000	1.00000	41,620.00	1.00000	41,620.00	1.00000	41,620.00
	STORMWATER MANAGEMENT BUDGET DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12109	(1)		14,000.00000	14,000.00	14,000.00000	14,000.00	18,000.00000	18,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0015	304-07490	41.000		525.00000	21,525.00	225.00000	9,225.00	400.00000	16,400.00
	HMA PATCHING, TYPE B	TON							
0016	506-06333	61.000		100.00000	6,100.00	200.00000	12,200.00	200.00000	12,200.00
	PCCP PATCHING, FULL DEPTH	SYS							
0017	604-06070	502.000		175.00000	87,850.00	95.00000	47,690.00	100.00000	50,200.00
	SIDEWALK, CONCRETE	SYS							
0018	604-08086	695.000		175.00000	121,625.00	160.00000	111,200.00	225.00000	156,375.00
	CURB RAMP, CONCRETE	SYS							
0019	604-12083	119.000		120.00000	14,280.00	122.00000	14,518.00	200.00000	23,800.00
	DETECTABLE WARNING SURFACES	SYS							
0020	604-12084	26.000		750.00000	19,500.00	500.00000	13,000.00	500.00000	13,000.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	605-06105	55.000	60.00000	3,300.00	64.00000	3,520.00	55.00000	3,025.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0022	605-06120	560.000	55.00000	30,800.00	54.00000	30,240.00	55.00000	30,800.00
	CURB, CONCRETE	LFT						
0023	605-06125	64.000	60.00000	3,840.00	47.00000	3,008.00	55.00000	3,520.00
	CURB, CONCRETE, MODIFIED	LFT						
0024	605-06125	121.000	60.00000	7,260.00	125.00000	15,125.00	75.00000	9,075.00
	CURB, CONCRETE, MODIFIED , RETAINING	LFT						
0025	605-06140	844.000	55.00000	46,420.00	60.00000	50,640.00	55.00000	46,420.00
	CURB AND GUTTER, CONCRETE	LFT						
0026	621-06567	15.000	10.00000	150.00	2.00000	30.00	10.00000	150.00
	WATER	kGAL						
0027	621-06570	34.000	100.00000	3,400.00	100.00000	3,400.00	60.00000	2,040.00
	TOPSOIL	CYS						
0028	621-06575	200.000	35.00000	7,000.00	35.00000	7,000.00	50.00000	10,000.00
	SODDING, NURSERY	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	715-05203	30.000		100.00000	3,000.00	40.00000	1,200.00	25.00000	750.00
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT							
0030	720-44000	5.000		700.00000	3,500.00	450.00000	2,250.00	900.00000	4,500.00
	CASTING, ADJUST TO GRADE , INLET	EACH							
0031	720-44000	2.000		700.00000	1,400.00	500.00000	1,000.00	900.00000	1,800.00
	CASTING, ADJUST TO GRADE , TRAFFIC MANHOLE	EACH							
0032	720-94840	2.000		500.00000	1,000.00	225.00000	450.00	900.00000	1,800.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0033	801-06640	159.000		125.00000	19,875.00	169.00000	26,871.00	151.00000	24,009.00
	CONSTRUCTION SIGN, A	EACH							
0034	801-06775	(1)		53,934.69000	53,934.69	153,102.00000	153,102.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS							
0035	802-91122	2.000		750.00000	1,500.00	845.00000	1,690.00	250.00000	500.00
	SIGN GROUND MOUNTED RESET	EACH							



**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$672,662.69		\$748,708.00		\$779,744.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$672,662.69		\$748,708.00		\$779,744.00
<b>Contract Item Totals</b>			<b>\$672,662.69</b>		<b>\$748,708.00</b>		<b>\$779,744.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$672,662.69</b>		<b>\$748,708.00</b>		<b>779,744.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	15,600.00000	15,600.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						



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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	65,332.00000	65,332.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	10,371.00000	10,371.00				
	CLEARING RIGHT OF WAY	LS						
0009	202-02278	800.000	20.00000	16,000.00				
	CURB, CONCRETE, REMOVE	LFT						
0010	202-02279	844.000	21.00000	17,724.00				
	CURB AND GUTTER, REMOVE	LFT						
0011	202-52710	1,225.000	63.00000	77,175.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	203-08607	225.000	42.00000	9,450.00				
	LINEAR GRADING	LFT						
0013	205-12108	41,620.000	1.00000	41,620.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



**Indiana Department of Transportation**

May 19, 2020

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	205-12109 (1)	5,370.00000	5,370.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1						
0015	304-07490 41.000	1,910.00000	78,310.00				
	HMA PATCHING, TYPE B						
0016	506-06333 61.000	448.00000	27,328.00				
	PCCP PATCHING, FULL DEPTH						
0017	604-06070 502.000	84.00000	42,168.00				
	SIDEWALK, CONCRETE						
0018	604-08086 695.000	302.00000	209,890.00				
	CURB RAMP, CONCRETE						
0019	604-12083 119.000	163.00000	19,397.00				
	DETECTABLE WARNING SURFACES						
0020	604-12084 26.000	418.00000	10,868.00				
	DETECTABLE WARNING SURFACES, RETROFIT						





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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	605-06105	55.000	95.00000	5,225.00				
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0022	605-06120	560.000	57.00000	31,920.00				
	CURB, CONCRETE	LFT						
0023	605-06125	64.000	81.00000	5,184.00				
	CURB, CONCRETE, MODIFIED	LFT						
0024	605-06125	121.000	86.00000	10,406.00				
	CURB, CONCRETE, MODIFIED , RETAINING	LFT						
0025	605-06140	844.000	58.00000	48,952.00				
	CURB AND GUTTER, CONCRETE	LFT						
0026	621-06567	15.000	10.00000	150.00				
	WATER	KGAL						
0027	621-06570	34.000	217.00000	7,378.00				
	TOPSOIL	CYS						
0028	621-06575	200.000	124.00000	24,800.00				
	SODDING, NURSERY	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	715-05203 30.000	97.00000	2,910.00				
	PIPE, TYPE 4, CIRCULAR, 4 IN. LFT						
0030	720-44000 5.000	809.00000	4,045.00				
	CASTING, ADJUST TO GRADE , EACH INLET						
0031	720-44000 2.000	809.00000	1,618.00				
	CASTING, ADJUST TO GRADE , EACH TRAFFIC MANHOLE						
0032	720-94840 2.000	613.00000	1,226.00				
	CASTING, WATER VALVE, ADJUST TO GRADE EACH						
0033	801-06640 159.000	169.00000	26,871.00				
	CONSTRUCTION SIGN, A EACH						
0034	801-06775 (1)	31,017.00000	31,017.00				
	MAINTAINING TRAFFIC LS						
0035	802-91122 2.000	845.00000	1,690.00				
	SIGN GROUND MOUNTED RESET EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 12 of 12

**Contract ID:** R -41804-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 310

**Project(s):** 180278700ST2

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$850,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$850,000.00				
<b>Contract Item Totals</b>			<b>\$850,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$850,000.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 7

**Contract ID:** R -42001-B

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 314

**Project(s):** 160211500ST6

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,550.00000	15,550.00	8,400.00000	8,400.00		
	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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**Tabulation of Bids**

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**Contract ID:** R -42001-B

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 314

**Project(s):** 160211500ST6

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	87,785.00000	87,785.00	54,167.00000	54,167.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	37,298.00000	37,298.00	21,667.00000	21,667.00	
	CLEARING RIGHT OF WAY	LS					
0011	203-02000	629.000	117.50000	73,907.50	50.00000	31,450.00	
	EXCAVATION, COMMON	CYS					
0012	205-11626	1.000	5,379.00000	5,379.00	17,000.00000	17,000.00	
	PUMP AROUND	EACH					
0013	205-12108	8,280.000	1.00000	8,280.00	1.00000	8,280.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0014	205-12109	(1)	26,883.00000	26,883.00	43,000.00000	43,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					



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**Contract ID:** R -42001-B

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 314

**Project(s):** 160211500ST6

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0015	207-09935 407.000	74.50000	30,321.50	30.00000	12,210.00		
	SUBGRADE TREATMENT, TYPE IC SYS						
0016	211-09265 496.000	97.00000	48,112.00	35.00000	17,360.00		
	STRUCTURE BACKFILL, TYPE 2 CYS						
0017	214-12244 1,014.000	9.10000	9,227.40	6.00000	6,084.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2B SYS						
0018	301-12232 156.000	112.50000	17,550.00	83.00000	12,948.00		
	COMPACTED AGGREGATE NO. 5 CYS						
0019	303-01180 237.000	80.00000	18,960.00	40.00000	9,480.00		
	COMPACTED AGGREGATE NO. 53 TON						
0020	401-07322 30.000	449.50000	13,485.00	350.00000	10,500.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0021	401-07390 50.000	374.00000	18,700.00	240.00000	12,000.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON						
0022	401-07423 129.000	341.00000	43,989.00	150.00000	19,350.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm TON						



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**Contract ID:** R -42001-B

**Counties:** GREENE

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**District(s):** Vincennes

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**Project(s):** 160211500ST6

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-10258	100.000	3.80000	380.00	2.00000	200.00		
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-10259	100.000	3.80000	380.00	2.00000	200.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0025	401-11785	100.000	5.30000	530.00	2.00000	200.00		
	LIQUID ASPHALT SEALANT	LFT						
0026	406-05520	1.000	1,184.00000	1,184.00	1,200.00000	1,200.00		
	ASPHALT FOR TACK COAT	TON						
0027	601-12281	275.000	35.20000	9,680.00	24.00000	6,600.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0028	601-94689	2.000	4,545.00000	9,090.00	3,100.00000	6,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0029	615-06490	4.000	271.00000	1,084.00	185.00000	740.00		
	RIGHT-OF-WAY MARKER	EACH						
0030	615-06505	2.000	1,393.00000	2,786.00	950.00000	1,900.00		
	MONUMENT, B	EACH						



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**Contract ID:** R -42001-B

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 314

**Project(s):** 160211500ST6

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	616-05689	57.000	124.00000	7,068.00	80.00000	4,560.00		
	RIPRAP, CLASS 2	TON						
0032	616-06405	583.000	100.50000	58,591.50	55.00000	32,065.00		
	RIPRAP, REVETMENT	TON						
0033	616-12246	721.000	9.10000	6,561.10	8.00000	5,768.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034	621-01004	2.000	2,262.00000	4,524.00	800.00000	1,600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035	621-02770	448.000	6.40000	2,867.20	4.00000	1,792.00		
	EROSION CONTROL BLANKET	SYS						
0036	621-06559	448.000	30.30000	13,574.40	4.00000	1,792.00		
	MULCHED SEEDING R	SYS						
0037	628-09402	12.000	1,732.00000	20,784.00	2,500.00000	30,000.00		
	FIELD OFFICE, B	MOS						
0038	628-11976	3.000	528.00000	1,584.00	825.00000	2,475.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						





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**Contract ID:** R -42001-B

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 314

**Project(s):** 160211500ST6

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	715-05247	67.000	727.00000	48,709.00	353.00000	23,651.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT	LFT						
0040	715-12608	2.000	3,320.00000	6,640.00	3,600.00000	7,200.00		
	PIPE END SECTION, MIN. AREA 15.6 SFT	EACH						
0041	731-06223	312.000	1,028.00000	320,736.00	1,988.00000	620,256.00		
	SOIL NAILED WALL	SYS						
0042	801-04308	4.000	220.00000	880.00	331.00000	1,324.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0043	801-06625	27.000	117.50000	3,172.50	202.00000	5,454.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0044	801-06640	31.000	183.50000	5,688.50	264.00000	8,184.00		
	CONSTRUCTION SIGN, A	EACH						
0045	801-06775	(1)	4,398.50000	4,398.50	35,000.00000	35,000.00		
	MAINTAINING TRAFFIC	LS						
0046	801-07118	16.000	19.10000	305.60	18.00000	288.00		
	BARRICADE, III-A	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 7 of 7

**Contract ID:** R -42001-B

**Counties:** GREENE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 314

**Project(s):** 160211500ST6

**Contract Time:** 06/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) GEOSTABILIZATION INTERNATIONAL LLC		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SLIDE CORRECTION						
0047	801-07119 BARRICADE, III-B	88.000 LFT	19.10000 1,680.80	19.00000 1,672.00			
0048	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	200.000 LFT	2.20000 440.00	1.52000 304.00			
0049	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	2.20000 440.00	1.52000 304.00			
<b>Section Totals:</b>			\$989,193.50		\$1,084,832.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$989,193.50		\$1,084,832.00		
<b>Contract Item Totals</b>			<b>\$989,193.50</b>		<b>\$1,084,832.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$989,193.50</b>		<b>\$1,084,832.00</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** R -42592-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 320

**Project(s):** 190178800ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) JERRY AIGNER CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS		Cat Alt Set:		Cat Alt Member:		LCC:
0007	109-12573	206,250.000	1.00000	206,250.00	1.00000	206,250.00	1.00000	206,250.00
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL BUDGET	DOL						
0008	202-04890	33.000	350.00000	11,550.00	510.00000	16,830.00	2,900.00000	95,700.00
	WELL , WATER, ABANDON	EACH						
0009	202-05823	23.000	1,200.00000	27,600.00	680.00000	15,640.00	7,500.00000	172,500.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH						
0010	202-06541	1.000	3,000.00000	3,000.00	3,175.00000	3,175.00	6,000.00000	6,000.00
	REMOVE , IN-GROUND POOL	EACH						
0011	202-06541	32.000	1,150.00000	36,800.00	1,475.00000	47,200.00	4,000.00000	128,000.00
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH						
0012	202-08192	1,725.000	1.00000	1,725.00	1.35000	2,328.75	1.68000	2,898.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	GAL						
0013	202-12410	16.000	15,900.00000	254,400.00	16,000.00000	256,000.00	10,325.00000	165,200.00
	HOUSES AND BUILDINGS SMALL REMOVE	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 4

**Contract ID:** R -42592-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 320

**Project(s):** 190178800ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID				(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) JERRY AIGNER CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-12411	13.000		16,900.00000	219,700.00	22,000.00000	286,000.00	13,100.00000	170,300.00
	HOUSES AND BUILDINGS MEDIUM REMOVE	EACH							
0015	202-12412	5.000		25,000.00000	125,000.00	22,500.00000	112,500.00	13,800.00000	69,000.00
	HOUSES AND BUILDINGS LARGE REMOVE	EACH							
0016	202-12414	23.000		300.00000	6,900.00	556.37000	12,796.51	1,000.00000	23,000.00
	OUTBUILDING SMALL REMOVE	EACH							
0017	202-12415	20.000		1,000.00000	20,000.00	1,650.00000	33,000.00	2,000.00000	40,000.00
	OUTBUILDING MEDIUM REMOVE	EACH							
0018	202-12416	4.000		5,000.00000	20,000.00	5,200.00000	20,800.00	7,500.00000	30,000.00
	OUTBUILDING LARGE REMOVE	EACH							
0019	205-12108	120,314.000		1.00000	120,314.00	1.00000	120,314.00	1.00000	120,314.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12109	(1)		10,000.00000	10,000.00	5,900.00000	5,900.00	30,000.00000	30,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							



**Contract ID:** R -42592-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 320

**Project(s):** 190178800ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) JERRY AIGNER CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0021	604-06070	5.000	100.00000	500.00	175.00000	875.00	300.00000	1,500.00
	SIDEWALK, CONCRETE	SYS						
0022	715-06050	3.000	1,240.00000	3,720.00	1,160.00000	3,480.00	500.00000	1,500.00
	CAP , EXISTING PIPE AND ABANDON IN PLACE	EACH						
<b>Section Totals:</b>				\$1,121,464.00		\$1,251,044.26		\$1,340,167.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,121,464.00		\$1,251,044.26		\$1,340,167.00
<b>Contract Item Totals</b>				<b>\$1,121,464.00</b>		<b>\$1,251,044.26</b>		<b>\$1,340,167.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,121,464.00</b>		<b>\$1,251,044.26</b>		<b>1,340,167.00</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** R -42593-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 190180200ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) JERRY AIGNER CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION REMOVE BUILDINGS AND FOUNDATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0007	109-12573	12,250.000	1.00000	12,250.00	1.00000	12,250.00	1.00000	12,250.00
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL BUDGET	DOL						
0008	202-04890	1.000	350.00000	350.00	800.00000	800.00	5,000.00000	5,000.00
	WELL , WATER, ABANDON	EACH						
0009	202-05823	1.000	2,800.00000	2,800.00	3,250.00000	3,250.00	10,550.00000	10,550.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH						
0010	202-05825	4.000	3,000.00000	12,000.00	3,250.00000	13,000.00	14,900.00000	59,600.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY	EACH						
0011	202-05826	3.000	6,200.00000	18,600.00	9,750.00000	29,250.00	20,000.00000	60,000.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10,000 GALLONS CAPACITY	EACH						
0012	202-06541	1.000	1,500.00000	1,500.00	2,200.00000	2,200.00	5,000.00000	5,000.00
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** R -42593-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 190180200ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) JERRY AIGNER CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION REMOVE BUILDINGS AND FOUNDATION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0013	202-06580	1,205.000	90.00000	108,450.00	63.75000	76,818.75	65.00000	78,325.00
	CONTAMINATED SOIL, REMOVE , TYPE C	CYS						
0014	202-08192	710.000	2.00000	1,420.00	1.15000	816.50	2.00000	1,420.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	GAL						
0015	202-12413	1.000	20,000.00000	20,000.00	24,350.00000	24,350.00	40,000.00000	40,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 688	LS						
0016	202-12413	1.000	23,000.00000	23,000.00	29,500.00000	29,500.00	34,000.00000	34,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 701	LS						
0017	202-12413	1.000	9,000.00000	9,000.00	12,100.00000	12,100.00	26,000.00000	26,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 710	LS						
0018	202-12413	1.000	100,000.00000	100,000.00	171,250.00000	171,250.00	228,000.00000	228,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 737	LS						
0019	202-12413	1.000	63,000.00000	63,000.00	50,000.00000	50,000.00	42,000.00000	42,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 738	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** R -42593-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 190180200ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID				(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) JERRY AIGNER CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DEMOLITION REMOVE BUILDINGS AND FOUNDATION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0020	202-12413	1.000		55,000.00000	55,000.00	49,500.00000	49,500.00	72,000.00000	72,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 742	LS							
0021	202-12413	1.000		51,000.00000	51,000.00	60,000.00000	60,000.00	62,000.00000	62,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 743	LS							
0022	202-12413	1.000		74,000.00000	74,000.00	86,250.00000	86,250.00	107,000.00000	107,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 746	LS							
0023	202-12413	1.000		18,000.00000	18,000.00	25,250.00000	25,250.00	42,000.00000	42,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 756	LS							
0024	205-12108	37,270.000		1.00000	37,270.00	1.00000	37,270.00	1.00000	37,270.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0025	205-12109	(1)		20,000.00000	20,000.00	5,900.00000	5,900.00	33,600.00000	33,600.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0026	715-06050	6.000		1,200.00000	7,200.00	1,050.00000	6,300.00	500.00000	3,000.00
	CAP , EXISTING PIPE AND ABANDON IN PLACE	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** R -42593-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 330

**Project(s):** 190180200ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) JERRY AIGNER CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION REMOVE BUILDINGS AND FOUNDATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0027	801-06640	16.000	130.00000	2,080.00	130.00000	2,080.00	156.00000	2,496.00
	CONSTRUCTION SIGN, A	EACH						
0028	801-07118	948.000	14.00000	13,272.00	14.00000	13,272.00	17.00000	16,116.00
	BARRICADE, III-A	LFT						
<b>Section Totals:</b>				\$700,197.00		\$791,912.25		\$1,104,632.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$700,197.00		\$791,912.25		\$1,104,632.00
<b>Contract Item Totals</b>				<b>\$700,197.00</b>		<b>\$791,912.25</b>		<b>\$1,104,632.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$700,197.00</b>		<b>\$791,912.25</b>		<b>1,104,632.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID				(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) OROURKE WRECKING COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0001	105-06845	(1)		50,000.00000	50,000.00	75,100.00000	75,100.00	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	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 10

**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) OROURKE WRECKING COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0007	109-12573	174,000.000	1.00000	174,000.00	1.00000	174,000.00	1.00000	174,000.00
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL BUDGET	DOL						
0008	202-04890	6.000	350.00000	2,100.00	900.00000	5,400.00	1,725.00000	10,350.00
	WELL , WATER, ABANDON	EACH						
0009	202-06541	3.000	1,500.00000	4,500.00	1,750.00000	5,250.00	2,500.00000	7,500.00
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH						
0010	202-12413	1.000	11,000.00000	11,000.00	12,500.00000	12,500.00	38,400.00000	38,400.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 692G	LS						
0011	202-12413	1.000	44,000.00000	44,000.00	33,500.00000	33,500.00	57,400.00000	57,400.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 692H	LS						
0012	202-12413	1.000	482,000.00000	482,000.00	389,250.00000	389,250.00	697,000.00000	697,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 758	LS						
0013	202-12413	1.000	105,000.00000	105,000.00	339,250.00000	339,250.00	346,000.00000	346,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 759	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 10

**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID				(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) OROURKE WRECKING COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0014	202-12413	1.000		24,000.00000	24,000.00	29,000.00000	29,000.00	42,680.00000	42,680.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 767B	LS							
0015	202-12413	1.000		11,000.00000	11,000.00	18,250.00000	18,250.00	29,400.00000	29,400.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 768	LS							
0016	202-12413	1.000		265,000.00000	265,000.00	189,500.00000	189,500.00	382,000.00000	382,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 770	LS							
0017	202-12413	1.000		44,000.00000	44,000.00	39,750.00000	39,750.00	67,400.00000	67,400.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 798	LS							
0018	202-12413	1.000		29,000.00000	29,000.00	37,500.00000	37,500.00	47,000.00000	47,000.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 799	LS							
0019	202-12413	1.000		3,000.00000	3,000.00	3,150.00000	3,150.00	19,800.00000	19,800.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 800	LS							
0020	202-12413	1.000		7,000.00000	7,000.00	9,250.00000	9,250.00	27,400.00000	27,400.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 829	LS							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(1) RENASCENT INC		(2) BEATY CONSTRUCTION INC		(3) OROURKE WRECKING COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0021	202-12413	1.000	14,000.00000	14,000.00	19,000.00000	19,000.00	29,400.00000	29,400.00
	COMMERCIAL BUILDING REMOVE PARCEL NO 865	LS						
0022	205-12108	101,405.000	1.00000	101,405.00	1.00000	101,405.00	1.00000	101,405.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12109	(1)	20,000.00000	20,000.00	9,500.00000	9,500.00	37,250.00000	37,250.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024	715-06050	9.000	1,100.00000	9,900.00	1,150.00000	10,350.00	1,500.00000	13,500.00
	CAP , EXISTING PIPE AND ABANDON IN PLACE	EACH						
0025	801-06640	21.000	130.00000	2,730.00	130.00000	2,730.00	150.00000	3,150.00
	CONSTRUCTION SIGN, A	EACH						
0026	801-07118	2,064.000	14.00000	28,896.00	14.00000	28,896.00	15.00000	30,960.00
	BARRICADE, III-A	LFT						
<b>Section Totals:</b>				\$1,432,536.00		\$1,532,536.00		\$2,237,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,432,536.00		\$1,532,536.00		\$2,237,000.00



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

<b>Contract Item Totals</b>	<b>\$1,432,536.00</b>	<b>\$1,532,536.00</b>	<b>\$2,237,000.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,432,536.00</b>	<b>\$1,532,536.00</b>	<b>2,237,000.00</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(4) JERRY AIGNER CONSTRUCTION		(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
<b>SECTION:</b> 1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	125,000.00000	125,000.00	410,100.00000	410,100.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -42594-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID				(4) JERRY AIGNER CONSTRUCTION		(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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-12573	174,000.000	1.00000	174,000.00	1.00000	174,000.00			
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL BUDGET	DOL							
0008	202-04890	6.000	7,000.00000	42,000.00	10,000.00000	60,000.00			
	WELL , WATER, ABANDON	EACH							
0009	202-06541	3.000	6,500.00000	19,500.00	15,000.00000	45,000.00			
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH							
0010	202-12413	1.000	40,000.00000	40,000.00	156,000.00000	156,000.00			
	COMMERCIAL BUILDING REMOVE PARCEL NO 692G	LS							
0011	202-12413	1.000	250,000.00000	250,000.00	300,000.00000	300,000.00			
	COMMERCIAL BUILDING REMOVE PARCEL NO 692H	LS							
0012	202-12413	1.000	550,000.00000	550,000.00	1,100,000.00000	1,100,000.00			
	COMMERCIAL BUILDING REMOVE PARCEL NO 758	LS							
0013	202-12413	1.000	350,000.00000	350,000.00	1,200,000.00000	1,200,000.00			
	COMMERCIAL BUILDING REMOVE PARCEL NO 759	LS							



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -42594-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		Quantity and Units	(4) JERRY AIGNER CONSTRUCTION		(5) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-12413	1.000	55,000.00000	55,000.00	50,000.00000	50,000.00		
	COMMERCIAL BUILDING REMOVE PARCEL NO 767B	LS						
0015	202-12413	1.000	30,000.00000	30,000.00	90,000.00000	90,000.00		
	COMMERCIAL BUILDING REMOVE PARCEL NO 768	LS						
0016	202-12413	1.000	380,000.00000	380,000.00	1,000,000.00000	1,000,000.00		
	COMMERCIAL BUILDING REMOVE PARCEL NO 770	LS						
0017	202-12413	1.000	215,000.00000	215,000.00	350,000.00000	350,000.00		
	COMMERCIAL BUILDING REMOVE PARCEL NO 798	LS						
0018	202-12413	1.000	77,000.00000	77,000.00	150,000.00000	150,000.00		
	COMMERCIAL BUILDING REMOVE PARCEL NO 799	LS						
0019	202-12413	1.000	17,000.00000	17,000.00	50,000.00000	50,000.00		
	COMMERCIAL BUILDING REMOVE PARCEL NO 800	LS						
0020	202-12413	1.000	30,000.00000	30,000.00	40,000.00000	40,000.00		
	COMMERCIAL BUILDING REMOVE PARCEL NO 829	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

Line No / Item ID		(4) JERRY AIGNER CONSTRUCTION		(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
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	202-12413	1.000	22,000.00000	22,000.00	150,000.00000	150,000.00	
	COMMERCIAL BUILDING REMOVE PARCEL NO 865	LS					
0022	205-12108	101,405.000	1.00000	101,405.00	1.00000	101,405.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12109	(1)	38,000.00000	38,000.00	55,000.00000	55,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0024	715-06050	9.000	500.00000	4,500.00	1,000.00000	9,000.00	
	CAP , EXISTING PIPE AND ABANDON IN PLACE	EACH					
0025	801-06640	21.000	156.00000	3,276.00	500.00000	10,500.00	
	CONSTRUCTION SIGN, A	EACH					
0026	801-07118	2,064.000	16.80000	34,675.20	40.00000	82,560.00	
	BARRICADE, III-A	LFT					
<b>Section Totals:</b>				\$2,558,361.20		\$5,583,570.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,558,361.20		\$5,583,570.00	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 10 of 10

**Contract ID:** R -42594-A

**Counties:** MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 340

**Project(s):** 1901803000ST3

**Contract Time:** 05/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS

<b>Contract Item Totals</b>	<b>\$2,558,361.20</b>	<b>\$5,583,570.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$2,558,361.20</b>	<b>\$5,583,570.00</b>

( ) indicates item is bid as Lump Sum



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

Page 1 of 11

**Contract ID:** RS-38728-A

**Counties:** DAVIESS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 380

**Project(s):** 150002400ST6

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	20,000.00000	20,000.00	18,500.00000	18,500.00	30,000.00000	30,000.00
	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**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-38728-A

**Counties:** DAVIESS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 380

**Project(s):** 150002400ST6

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		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)	43,372.50000	43,372.50	43,000.00000	43,000.00	49,500.00000	49,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	8,674.50000	8,674.50	22,000.00000	22,000.00	46,000.00000	46,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-96133	131.000	36.80000	4,820.80	22.00000	2,882.00	15.00000	1,965.00
	PIPE, REMOVE	LFT						
0012	203-02020	520.000	130.00000	67,600.00	65.00000	33,800.00	85.00000	44,200.00
	EXCAVATION, UNCLASSIFIED	CYS						
0013	205-12108	5,025.000	1.00000	5,025.00	1.00000	5,025.00	1.00000	5,025.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12109	(1)	15,000.00000	15,000.00	12,700.00000	12,700.00	5,000.00000	5,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-38728-A

**Counties:** DAVIESS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 380

**Project(s):** 150002400ST6

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-08264	261.000		120.00000	31,320.00	40.00000	10,440.00	46.00000	12,006.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0016	207-12498	2,042.000		35.00000	71,470.00	38.00000	77,596.00	37.00000	75,554.00
	SUBGRADE TREATMENT, TYPE ID		SYS						
0017	211-09265	74.000		60.00000	4,440.00	49.00000	3,626.00	45.00000	3,330.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0018	301-12234	680.000		48.00000	32,640.00	25.00000	17,000.00	55.00000	37,400.00
	COMPACTED AGGREGATE NO. 53		CYS						
0019	303-08210	100.000		45.54000	4,554.00	50.00000	5,000.00	40.00000	4,000.00
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS		TON						
0020	304-07493	422.000		162.00000	68,364.00	150.00000	63,300.00	162.00000	68,364.00
	WIDENING WITH HMA, TYPE B		TON						
0021	306-08036	272.000		6.00000	1,632.00	4.25000	1,156.00	6.00000	1,632.00
	MILLING, ASPHALT, 2 IN.		SYS						
0022	306-08043	320.000		6.00000	1,920.00	3.85000	1,232.00	6.75000	2,160.00
	MILLING, TRANSITION		SYS						





**Contract ID:** RS-38728-A

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**Call Order:** 380

**Project(s):** 150002400ST6

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
		LCC:						
0023	306-08432	320.000	6.00000	1,920.00	3.85000	1,232.00	8.00000	2,560.00
	MILLING, APPROACH	SYS						
0024	306-11872	4,197.000	6.00000	25,182.00	4.90000	20,565.30	3.40000	14,269.80
	MILLING, PROFILE	SYS						
0025	401-07322	751.000	115.00000	86,365.00	136.00000	102,136.00	115.00000	86,365.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-07390	614.000	116.00000	71,224.00	128.00000	78,592.00	116.00000	71,224.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07407	818.000	90.00000	73,620.00	98.00000	80,164.00	90.00000	73,620.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0028	401-10258	11,045.000	0.25000	2,761.25	0.35000	3,865.75	0.25000	2,761.25
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	7,461.000	0.25000	1,865.25	0.75000	5,595.75	0.25000	1,865.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	7,004.000	0.25000	1,751.00	0.30000	2,101.20	0.25000	1,751.00
	LIQUID ASPHALT SEALANT	LFT						



**Contract ID:** RS-38728-A

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**Call Order:** 380

**Project(s):** 150002400ST6

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	406-05520	4.000	525.00000	2,100.00	600.00000	2,400.00	525.00000	2,100.00
	ASPHALT FOR TACK COAT	TON						
0032	605-06120	292.000	27.00000	7,884.00	50.00000	14,600.00	45.00000	13,140.00
	CURB, CONCRETE	LFT						
0033	605-06155	97.000	32.00000	3,104.00	65.00000	6,305.00	46.00000	4,462.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0034	610-07487	190.000	140.00000	26,600.00	192.00000	36,480.00	140.00000	26,600.00
	HMA FOR APPROACHES, TYPE B	TON						
0035	611-06497	5.000	290.00000	1,450.00	400.00000	2,000.00	300.00000	1,500.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0036	616-06405	100.000	140.05000	14,005.00	75.00000	7,500.00	60.00000	6,000.00
	RIPRAP, REVETMENT	TON						
0037	616-12248	159.000	8.75000	1,391.25	3.50000	556.50	3.00000	477.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



Indiana Department of Transportation

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**Contract ID:** RS-38728-A

**Counties:** DAVIESS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 380

**Project(s):** 150002400ST6

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	621-01004	2.000	900.00000	1,800.00	950.00000	1,900.00	2,700.00000	5,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06560	300.000	2.45000	735.00	2.50000	750.00	2.75000	825.00
	MULCHED SEEDING U	SYS						
0040	621-06567	6.000	1.00000	6.00	2.00000	12.00	1.00000	6.00
	WATER	kGAL						
0041	621-06574	527.000	5.50000	2,898.50	8.40000	4,426.80	7.50000	3,952.50
	SODDING	SYS						
0042	621-06575	914.000	5.50000	5,027.00	8.50000	7,769.00	7.50000	6,855.00
	SODDING, NURSERY	SYS						
0043	621-08161	177.000	16.00000	2,832.00	16.70000	2,955.90	17.50000	3,097.50
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0044	628-09402	8.000	3,000.00000	24,000.00	2,200.00000	17,600.00	2,000.00000	16,000.00
	FIELD OFFICE, B	MOS						
0045	715-05032	248.000	50.00000	12,400.00	50.00000	12,400.00	60.00000	14,880.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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**Contract ID:** RS-38728-A

**Counties:** DAVIESS

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 380

**Project(s):** 150002400ST6

**Contract Time:** 10/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0046	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	50.000 LFT	55.00000 2,750.00	54.00000 2,700.00	72.50000 3,625.00		
0047	715-05423 PIPE, SLOTTED DRAIN, 15 IN.	44.000 LFT	300.00000 13,200.00	195.00000 8,580.00	200.00000 8,800.00		
0048	715-09064 VIDEO INSPECTION FOR PIPE	342.000 LFT	5.75000 1,966.50	6.50000 2,223.00	5.75000 1,966.50		
0049	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	518.99000 518.99	490.00000 490.00	700.00000 700.00		
0050	715-92037 PIPE PVC 4 IN	30.000 LFT	69.29000 2,078.70	36.00000 1,080.00	40.00000 1,200.00		
0051	720-45070 INLET, P12A	3.000 EACH	3,000.00000 9,000.00	4,010.00000 12,030.00	3,800.00000 11,400.00		
0052	720-97359 WATER METER AND LINE, RELOCATE	4.000 EACH	4,200.00000 16,800.00	2,150.00000 8,600.00	1,500.00000 6,000.00		
0053	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	200.00000 800.00	505.10000 2,020.40	525.00000 2,100.00		



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	801-06207	4,413.000	1.00000	4,413.00	1.53000	6,751.89	1.50000	6,619.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055	801-06216	41.000	3.25000	133.25	9.18000	376.38	10.00000	410.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0056	801-06640	31.000	150.00000	4,650.00	202.04000	6,263.24	200.00000	6,200.00
	CONSTRUCTION SIGN, A	EACH						
0057	801-06645	2.000	50.00000	100.00	147.96000	295.92	150.00000	300.00
	CONSTRUCTION SIGN, B	EACH						
0058	801-06775	(1)	23,812.35000	23,812.35	66,999.72000	66,999.72	155,512.95000	155,512.95
	MAINTAINING TRAFFIC	LS						
0059	801-07119	188.000	9.00000	1,692.00	15.30000	2,876.40	16.00000	3,008.00
	BARRICADE, III-B	LFT						
0060	802-05701	115.000	27.50000	3,162.50	18.00000	2,070.00	20.00000	2,300.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	54.000 LFT	25.00000 1,350.00	16.30000 880.20	17.00000 918.00		
0062	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	61.000 SFT	34.50000 2,104.50	19.40000 1,183.40	20.00000 1,220.00		
0063	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	16.000 SFT	42.00000 672.00	23.25000 372.00	23.00000 368.00		
0064	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	22.000 SFT	50.50000 1,111.00	26.00000 572.00	26.00000 572.00		
0065	804-11920 DELINEATOR POST FLEXIBLE, TYPE I	3.000 EACH	100.00000 300.00	78.00000 234.00	100.00000 300.00		
0066	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2,754.000 LFT	0.47000 1,294.38	1.00000 2,754.00	1.00000 2,754.00		
0067	808-06716 LINE, REMOVE	1,203.000 LFT	0.36000 433.08	1.55000 1,864.65	1.50000 1,804.50		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
		LCC:						
0068	808-12032	6,273.000	0.33000	2,070.09	1.30000	8,154.90	1.25000	7,841.25
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0069	808-75245	2,950.000	0.49000	1,445.50	1.00000	2,950.00	1.00000	2,950.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0070	808-75278	80.000	2.91000	232.80	6.90000	552.00	7.00000	560.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0071	808-75297	59.000	6.45000	380.55	13.80000	814.20	14.00000	826.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0072	808-75320	3.000	107.00000	321.00	168.40000	505.20	170.00000	510.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0073	808-75996	30.000	25.00000	750.00	25.50000	765.00	25.00000	750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0074	808-75998	39.000	145.00000	5,655.00	147.50000	5,752.50	150.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					5,850.00
0075	808-92027	568.000	1.57000	891.76	4.60000	2,612.80	5.00000
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT					2,840.00
0076	303-01180	116.000	100.00000	11,600.00	45.00000	5,220.00	70.00000
	COMPACTED AGGREGATE NO. 53	TON					8,120.00
<b>Section Totals:</b>			\$867,450.00		\$887,715.00		\$994,180.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$867,450.00		\$887,715.00		\$994,180.00
<b>Contract Item Totals</b>			\$867,450.00		\$887,715.00		\$994,180.00
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00		\$0.00		\$0.00
<b>Contract Grand Totals</b>			\$867,450.00		\$887,715.00		\$994,180.00

( ) indicates item is bid as Lump Sum





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**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	38,000.00000	38,000.00	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Tabulation of Bids

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**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	185,000.00000	185,000.00	175,000.00000	175,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	54,600.00000	54,600.00	39,000.00000	39,000.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	159.000	15.00000	2,385.00	22.55000	3,585.45	
	PAVEMENT REMOVAL	SYS					
0013	202-02271	2.000	250.00000	500.00	1,712.00000	3,424.00	
	HEADWALL, REMOVE	EACH					
0014	202-02278	543.000	8.25000	4,479.75	13.29000	7,216.47	
	CURB, CONCRETE, REMOVE	LFT					



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51330 (1)	27,000.00000	27,000.00	8,820.00000	8,820.00		
	PRESENT STRUCTURE, REMOVE , CV 038-048-079.48						
	LS						
0016	202-52710 40.000	10.00000	400.00	103.42000	4,136.80		
	SIDEWALK CONCRETE, REMOVE						
	SYS						
0017	202-90277 3.000	102.00000	306.00	100.00000	300.00		
	DETECTOR HOUSING, REMOVE						
	EACH						
0018	202-91385 4.000	630.00000	2,520.00	980.00000	3,920.00		
	INLET, REMOVE						
	EACH						
0019	202-93047 1.000	980.00000	980.00	1,300.00000	1,300.00		
	MANHOLE, REMOVE						
	EACH						
0020	202-96133 374.000	22.00000	8,228.00	35.43000	13,250.82		
	PIPE, REMOVE						
	LFT						
0021	203-02000 54.000	220.00000	11,880.00	110.05000	5,942.70		
	EXCAVATION, COMMON						
	CYS						
0022	203-02070 89.000	30.00000	2,670.00	30.00000	2,670.00		
	BORROW						
	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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	203-51223	17.000	85.00000	1,445.00	38.15000	648.55	
	EXCAVATION, WATERWAY	CYS					
0024	205-12108	32,784.000	1.00000	32,784.00	1.00000	32,784.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12109	(1)	9,000.00000	9,000.00	3,860.00000	3,860.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0026	206-51220	90.000	75.00000	6,750.00	50.00000	4,500.00	
	EXCAVATION, WET	CYS					
0027	206-51235	(1)	30,000.00000	30,000.00	22,953.00000	22,953.00	
	COFFERDAM	LS					
0028	207-09935	609.000	40.00000	24,360.00	17.37000	10,578.33	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0029	211-09265	331.000	55.00000	18,205.00	51.34000	16,993.54	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0030	211-09268	118.000	98.00000	11,564.00	133.51000	15,754.18	
	STRUCTURE BACKFILL, TYPE 5	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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	214-12243	179.000	6.80000	1,217.20	6.00000	1,074.00	
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS					
0032	214-12244	126.000	10.50000	1,323.00	6.70000	844.20	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0033	301-12231	80.000	80.00000	6,400.00	79.76000	6,380.80	
	COMPACTED AGGREGATE NO. 2	CYS					
0034	301-12234	80.000	80.00000	6,400.00	68.27000	5,461.60	
	COMPACTED AGGREGATE NO. 53	CYS					
0035	303-01180	1,923.000	49.00000	94,227.00	23.00000	44,229.00	
	COMPACTED AGGREGATE NO. 53	TON					
0036	304-07490	942.000	194.00000	182,748.00	188.30000	177,378.60	
	HMA PATCHING, TYPE B	TON					
0037	306-08033	183,131.000	1.20000	219,757.20	1.95000	357,105.45	
	MILLING, ASPHALT, 1 IN.	SYS					
0038	306-08034	156.000	26.00000	4,056.00	20.61000	3,215.16	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0040	306-08041	187.000	18.00000	3,366.00	15.00000	2,805.00	
	MILLING, PCCP , 1 1/2 INCH	SYS					
0041	306-08043	78.000	18.00000	1,404.00	7.00000	546.00	
	MILLING, TRANSITION	SYS					
0042	306-08432	7,563.000	10.00000	75,630.00	7.00000	52,941.00	
	MILLING, APPROACH	SYS					
0043	401-06264	(1)	2,000.00000	2,000.00	4,997.39000	4,997.39	
	PROFILOGRAPH, HMA	LS					
0044	401-07321	15,200.000	77.50000	1,178,000.00	70.27000	1,068,104.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0045	401-07322	28.000	180.00000	5,040.00	167.67000	4,694.76	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0046	401-07390	24.000	160.00000	3,840.00	170.94000	4,102.56	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	46.000 TON	150.00000 6,900.00	175.45000 8,070.70			
0048	401-10258 JOINT ADHESIVE, SURFACE	159,954.000 LFT	0.30000 47,986.20	0.05000 7,997.70			
0049	401-10259 JOINT ADHESIVE, INTERMEDIATE	11,356.000 LFT	1.00000 11,356.00	0.05000 567.80			
0050	401-11785 LIQUID ASPHALT SEALANT	171,112.000 LFT	0.20000 34,222.40	0.12000 20,533.44			
0051	406-05520 ASPHALT FOR TACK COAT	50.000 TON	555.00000 27,750.00	1,740.00000 87,000.00			
0052	503-03489 RETROFITTED TIE BARS	51.000 EACH	95.00000 4,845.00	3.00000 153.00			
0053	503-05240 D-1 CONTRACTION JOINT	1,564.000 LFT	7.00000 10,948.00	1.00000 1,564.00			
0054	503-12480 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	144.000 SFT	130.00000 18,720.00	110.01000 15,841.44			



**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0055	506-06333 PCCP PATCHING, FULL DEPTH SYS	508.000	199.00000 101,092.00	331.47000	168,386.76		
0056	507-08271 JOINTS IN PCCP, FILLED LFT	90.000	8.00000 720.00	39.00000	3,510.00		
0057	602-06729 BARRIER, DELINEATOR EACH	6.000	50.00000 300.00	25.00000	150.00		
0058	604-06070 SIDEWALK, CONCRETE SYS	10.000	200.00000 2,000.00	258.60000	2,586.00		
0059	604-08086 CURB RAMP, CONCRETE SYS	30.000	220.00000 6,600.00	217.97000	6,539.10		
0060	604-12083 DETECTABLE WARNING SURFACES SYS	5.000	250.00000 1,250.00	194.17000	970.85		
0061	605-06120 CURB, CONCRETE LFT	543.000	45.00000 24,435.00	37.15000	20,172.45		
0062	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	143,442.000	0.30000 43,032.60	0.34000	48,770.28		





**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	616-05688	635.000	182.00000	115,570.00	90.00000	57,150.00	
	RIPRAP, CLASS 1	TON					
0064	616-05689	234.000	90.00000	21,060.00	95.00000	22,230.00	
	RIPRAP, CLASS 2	TON					
0065	616-06405	124.000	85.00000	10,540.00	73.46000	9,109.04	
	RIPRAP, REVETMENT	TON					
0066	616-12246	1,089.000	3.55000	3,865.95	5.51000	6,000.39	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0067	621-01004	4.000	310.00000	1,240.00	375.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0068	621-02356	20.000	156.00000	3,120.00	91.00000	1,820.00	
	SEEDING WETLAND	LBS					
0069	621-02770	3,423.000	1.75000	5,990.25	1.08000	3,696.84	
	EROSION CONTROL BLANKET	SYS					
0070	621-06560	917.000	2.85000	2,613.45	1.86000	1,705.62	
	MULCHED SEEDING U	SYS					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	621-06570	5.000	120.00000	600.00	609.51000	3,047.55		
	TOPSOIL	CYS						
0072	621-06574	43.000	65.00000	2,795.00	37.60000	1,616.80		
	SODDING	SYS						
0073	621-52448	4.000	55.00000	220.00	50.00000	200.00		
	SIGN, DO NOT SPRAY	EACH						
0074	628-09403	12.000	2,750.00000	33,000.00	2,095.26000	25,143.12		
	FIELD OFFICE, C	MOS						
0075	628-11976	1.000	400.00000	400.00	360.00000	360.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	702-51005	7.000	2,180.00000	15,260.00	3,000.00000	21,000.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0077	703-06029	999.000	1.50000	1,498.50	2.50000	2,497.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0078	709-51821	(1)	5,800.00000	5,800.00	3,600.00000	3,600.00		
	SURFACE SEAL , STR. NO. 038-33-04582	LS						



**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0079	710-09158 PATCHING CONCRETE STRUCTURES	95.000	182.00000	17,290.00	225.00000	21,375.00	
0080	714-11705 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	68.000	888.00000	60,384.00	1,253.00000	85,204.00	
0081	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	30.000	86.00000	2,580.00	146.10000	4,383.00	
0082	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	542.000	62.00000	33,604.00	86.10000	46,666.20	
0083	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	42.000	95.00000	3,990.00	146.50000	6,153.00	
0084	715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	147.000	51.00000	7,497.00	73.25000	10,767.75	
0085	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	17.000	240.00000	4,080.00	343.50000	5,839.50	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0086	715-09843 (1)	600.00000	600.00	1,043.00000	1,043.00		
	BYPASS PUMPING LS						
0087	715-10238 6.000	495.00000	2,970.00	950.00000	5,700.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION EACH						
0088	715-92253 1.000	2,600.00000	2,600.00	9,083.00000	9,083.00		
	SEWER SANITARY LATERAL RECONNECT EACH						
0089	720-45400 3.000	4,500.00000	13,500.00	3,929.00000	11,787.00		
	MANHOLE, A4 EACH						
0090	720-93411 2.000	3,950.00000	7,900.00	4,827.00000	9,654.00		
	INLET, C15 MODIFIED EACH						
0091	720-98174 4.000	3,500.00000	14,000.00	5,098.00000	20,392.00		
	INLET, B15 EACH						
0092	720-98555 8.000	3,600.00000	28,800.00	4,907.00000	39,256.00		
	INLET, C15 EACH						
0093	722-01066 584.000	69.00000	40,296.00	150.00000	87,600.00		
	HYDRODEMOLITION SYS						



**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

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**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0094	722-12380	21,320.000	1.00000	21,320.00	1.00000	21,320.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0095	722-12382	584.000	6.25000	3,650.00	12.50000	7,300.00	
	TRANSVERSE GROOVING	SYS					
0096	722-12463	398.000	14.00000	5,572.00	24.75000	9,850.50	
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0097	722-51401	179.000	165.00000	29,535.00	125.00000	22,375.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0098	722-51842	584.000	136.00000	79,424.00	150.00000	87,600.00	
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
0099	722-51874	68.000	70.00000	4,760.00	150.00000	10,200.00	
	OVERLAY DAM	SFT					
0100	801-04308	34.000	400.00000	13,600.00	350.00000	11,900.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



**Contract ID:** RS-39287-A

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**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0101	801-06207	64,195.000	1.15000	73,824.25	1.10000	70,614.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0102	801-06625	20.000	130.00000	2,600.00	125.00000	2,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0103	801-06640	105.000	160.00000	16,800.00	150.00000	15,750.00	
	CONSTRUCTION SIGN, A	EACH					
0104	801-06645	4.000	80.00000	320.00	75.00000	300.00	
	CONSTRUCTION SIGN, B	EACH					
0105	801-06775	(1)	88,001.85000	88,001.85	72,800.00000	72,800.00	
	MAINTAINING TRAFFIC	LS					
0106	801-07118	192.000	16.50000	3,168.00	15.00000	2,880.00	
	BARRICADE, III-A	LFT					
0107	801-07119	144.000	22.00000	3,168.00	20.00000	2,880.00	
	BARRICADE, III-B	LFT					



**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	33.000 LFT	16.80000 554.40	16.00000 528.00			
0109	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	26.000 SFT	21.00000 546.00	19.65000 510.90			
0110	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	680.000 LFT	1.10000 748.00	1.00000 680.00			
0111	805-78510 SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	60.000 LFT	2.05000 123.00	2.00000 120.00			
0112	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	1,100.00000 3,300.00	1,050.00000 3,150.00			
0113	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	230.000 LFT	16.00000 3,680.00	15.00000 3,450.00			
0114	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	2.000 EACH	760.00000 1,520.00	750.00000 1,500.00			



**Contract ID:** RS-39287-A

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**District(s):** Greenfield

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**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	808-05866 PAVEMENT MESSAGE MARKING, REMOVE SYS	2.000	105.00000 210.00	100.00000	200.00		
0116	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	104,742.000	0.60000 62,845.20	0.50000	52,371.00		
0117	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	101.000	2.20000 222.20	2.00000	202.00		
0118	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	559.000	2.05000 1,145.95	2.00000	1,118.00		
0119	808-06716 LINE, REMOVE LFT	2,180.000	1.60000 3,488.00	1.50000	3,270.00		
0120	808-09381 RETRO-REFLECTIVITY TESTING LS	(1)	3,600.00000 3,600.00	3,500.00000	3,500.00		
0121	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT	350.000	2.65000 927.50	2.50000	875.00		





**Contract ID:** RS-39287-A

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**Contract Time:** 10/29/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	808-10034 1,830.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	2.75000	5,032.50	2.50000	4,575.00		
0123	808-10051 40.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	21.00000	840.00	20.00000	800.00		
0124	808-12032 171,117.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.20000	34,223.40	0.15000	25,667.55		
0125	808-75071 1.000 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW EACH	505.00000	505.00	500.00000	500.00		
0126	808-75073 1.000 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY EACH	775.00000	775.00	750.00000	750.00		
0127	808-75240 8,046.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	0.60000	4,827.60	0.50000	4,023.00		



**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3, 170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	808-75245 56,149.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.65000	36,496.85	0.50000	28,074.50		
0129	808-75300 90.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	2.20000	198.00	2.00000	180.00		
0130	808-75996 824.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	4.50000	3,708.00	6.00000	4,944.00		
0131	808-75998 824.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	23.80000	19,611.20	45.00000	37,080.00		
0132	610-07487 1,125.900 HMA FOR APPROACHES, TYPE B TON	94.00000	105,834.60	137.09000	154,349.63		
<b>Section Totals:</b>			\$3,705,000.00		\$3,719,607.77		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,705,000.00		\$3,719,607.77		
<b>Contract Item Totals</b>			<b>\$3,705,000.00</b>		<b>\$3,719,607.77</b>		



**Contract ID:** RS-39287-A

**Counties:** HENRY, MADISON

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 400

**Project(s):** 150000900ST3, 159320200ST3, 160196300ST3,  
170104900ST3

**Contract Time:** 10/29/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND DECK OVERLAY

	<b>Min:</b>	<b>Max:</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$3,705,000.00	\$3,719,607.77

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-39928-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 410

**Project(s):** 170122800ST6, 180096600ST6

**Contract Time:** 11/06/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	2,100.00000	2,100.00					
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00					
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00					
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08443 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0006	109-08444 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0007	109-08463 1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT							
	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-39928-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 410

**Project(s):** 170122800ST6, 180096600ST6

**Contract Time:** 11/06/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	46,499.09000	46,499.09				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	207-12498	253.000	34.00000	8,602.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0012	303-07449	731.000	23.00000	16,813.00				
	COMPACTED AGGREGATE NO. 73	TON						
0013	304-07490	252.000	215.00000	54,180.00				
	HMA PATCHING, TYPE B	TON						
0014	306-08036	45,107.000	1.85000	83,447.95				
	MILLING, ASPHALT, 2 IN.	SYS						
0015	306-08432	2,661.000	5.00000	13,305.00				
	MILLING, APPROACH	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** RS-39928-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 410

**Project(s):** 170122800ST6, 180096600ST6

**Contract Time:** 11/06/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	401-06264	(1)	7,250.00000	7,250.00				
	PROFILOGRAPH, HMA	LS						
0017	401-07322	4,971.000	103.50000	514,498.50				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018	401-10258	16,408.000	0.35000	5,742.80				
	JOINT ADHESIVE, SURFACE	LFT						
0019	401-11785	16,408.000	0.15000	2,461.20				
	LIQUID ASPHALT SEALANT	LFT						
0020	406-05520	12.000	590.00000	7,080.00				
	ASPHALT FOR TACK COAT	TON						
0021	408-12028	3.000	1,035.00000	3,105.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022	610-07487	273.000	170.00000	46,410.00				
	HMA FOR APPROACHES, TYPE B	TON						
0023	628-09402	6.000	1,800.00000	10,800.00				
	FIELD OFFICE, B	MOS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** RS-39928-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 410

**Project(s):** 170122800ST6, 180096600ST6

**Contract Time:** 11/06/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	628-11976	2.000	1,180.00000	2,360.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	801-06207	3,764.000	2.25000	8,469.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0026	801-06640	27.000	410.00000	11,070.00				
	CONSTRUCTION SIGN, A	EACH						
0027	801-06645	2.000	520.00000	1,040.00				
	CONSTRUCTION SIGN, B	EACH						
0028	801-06775	(1)	43,500.00000	43,500.00				
	MAINTAINING TRAFFIC	LS						
0029	808-06712	1,277.000	1.05000	1,340.85				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0030	808-06713	31,725.000	0.24000	7,614.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0031	808-06714	25,189.000	0.24000	6,045.36				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



May 19, 2020

Tabulation of Bids

**Contract ID:** RS-39928-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 410

**Project(s):** 170122800ST6, 180096600ST6

**Contract Time:** 11/06/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0032	808-06726	61.000	12.50000	762.50			
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0033	808-09381	(1)	4,800.00000	4,800.00			
	RETRO-REFLECTIVITY TESTING	LS					
0034	808-75996	365.000	4.55000	1,660.75			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0035	808-75998	365.000	34.00000	12,410.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	<b>Section Totals:</b>			\$923,375.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$923,375.00			
	<b>Contract Item Totals</b>			<b>\$923,375.00</b>			
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>			
	<b>Contract Grand Totals</b>			<b>\$923,375.00</b>			

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 7

**Contract ID:** RS-40062-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 160215800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	4,000.00000	4,000.00	3,600.00000	3,600.00	
	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					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 7

**Contract ID:** RS-40062-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 160215800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	110-01001	(1)	44,700.00000	44,700.00	45,000.00000	45,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	202-52710	76.700	50.00000	3,835.00	60.00000	4,602.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0010	207-12498	488.000	40.00000	19,520.00	55.00000	26,840.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0011	303-07449	5.000	25.00000	125.00	110.00000	550.00	
	COMPACTED AGGREGATE NO. 73	TON					
0012	304-07490	670.000	150.00000	100,500.00	238.00000	159,460.00	
	HMA PATCHING, TYPE B	TON					
0013	306-08036	46,071.000	2.25000	103,659.75	1.00000	46,071.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0014	306-08043	200.000	2.25000	450.00	1.00000	200.00	
	MILLING, TRANSITION	SYS					
0015	306-08432	2,268.000	2.25000	5,103.00	2.00000	4,536.00	
	MILLING, APPROACH	SYS					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40062-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 160215800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0016	401-06264	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	
	PROFILOGRAPH, HMA	LS					
0017	401-07322	5,070.000	74.00000	375,180.00	87.50000	443,625.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0018	401-10258	20,000.000	0.35000	7,000.00	0.15000	3,000.00	
	JOINT ADHESIVE, SURFACE	LFT					
0019	401-11785	20,000.000	0.12000	2,400.00	0.10000	2,000.00	
	LIQUID ASPHALT SEALANT	LFT					
0020	406-05520	30.000	550.00000	16,500.00	1.00000	30.00	
	ASPHALT FOR TACK COAT	TON					
0021	408-12028	5.000	3,800.00000	19,000.00	1,000.00000	5,000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0022	604-06070	12.100	65.00000	786.50	170.00000	2,057.00	
	SIDEWALK, CONCRETE	SYS					
0023	604-07092	10.000	25.00000	250.00	35.00000	350.00	
	BED COURSE MATERIAL	TON					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40062-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 160215800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	604-08086	62.700		300.00000	18,810.00	160.00000	10,032.00		
	CURB RAMP, CONCRETE		SYS						
0025	604-12083	6.900		200.00000	1,380.00	155.00000	1,069.50		
	DETECTABLE WARNING SURFACES		SYS						
0026	606-12400	17,026.000		1.00000	17,026.00	1.00000	17,026.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0027	610-07487	250.000		150.00000	37,500.00	125.00000	31,250.00		
	HMA FOR APPROACHES, TYPE B		TON						
0028	621-01004	1.000		1,250.00000	1,250.00	550.00000	550.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0029	621-06560	150.000		5.00000	750.00	6.50000	975.00		
	MULCHED SEEDING U		SYS						
0030	621-06567	5.000		1.10000	5.50	0.01000	0.05		
	WATER		kGAL						
0031	628-09403	6.000		1,825.00000	10,950.00	1,700.00000	10,200.00		
	FIELD OFFICE, C		MOS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 7

**Contract ID:** RS-40062-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 160215800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0032	628-11976	2.000	650.00000	1,300.00	440.00000	880.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0033	715-05325	16.500	265.00000	4,372.50	115.00000	1,897.50	
	PIPE, TYPE 2, DEFORMED, MIN. AREA 1.0 SFT	LFT					
0034	801-06640	40.000	135.00000	5,400.00	120.00000	4,800.00	
	CONSTRUCTION SIGN, A	EACH					
0035	801-06775	(1)	56,425.00000	56,425.00	53,035.73000	53,035.73	
	MAINTAINING TRAFFIC	LS					
0036	808-03439	70.000	23.00000	1,610.00	20.90000	1,463.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0037	808-06712	1,704.000	0.70000	1,192.80	0.65000	1,107.60	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0038	808-06713	36,318.000	0.21000	7,626.78	0.17000	6,174.06	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40062-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 160215800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	808-06714 33,267.000	0.21000	6,986.07	0.18000	5,988.06		
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0040	808-12448 22.000	24.00000	528.00	22.00000	484.00		
	CURB PAINTING, , YELLOW LFT						
0041	808-75297 45.000	28.00000	1,260.00	26.90000	1,210.50		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						
0042	808-75996 210.000	9.00000	1,890.00	12.00000	2,520.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0043	808-75998 210.000	32.00000	6,720.00	65.00000	13,650.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
0044	801-06203 1,800.000	1.00000	1,800.00	0.35000	630.00		
	TEMPORARY PAVEMENT MARKING, 4 IN. LFT						
0045	801-06207 1,800.000	1.50000	2,700.00	1.35000	2,430.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 7 of 7

**Contract ID:** RS-40062-A

**Counties:** SCOTT

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 420

**Project(s):** 160215800ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>				\$893,997.90		\$916,300.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$893,997.90		\$916,300.00	
<b>Contract Item Totals</b>				<b>\$893,997.90</b>		<b>\$916,300.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$893,997.90</b>		<b>\$916,300.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 7

**Contract ID:** RS-40078-A

**Counties:** LAWRENCE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 430

**Project(s):** 170001900ST6, 170004300ST6

**Contract Time:** 07/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ASPHALT RESURFACE						
0001	105-06845 (1)	11,564.15000	11,564.15	40,000.00000	40,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40078-A

**Counties:** LAWRENCE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 430

**Project(s):** 170001900ST6, 170004300ST6

**Contract Time:** 07/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	340,000.00000	340,000.00	427,959.00000	427,959.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	930.000	19.00000	17,670.00	49.36000	45,904.80		
	PAVEMENT REMOVAL	SYS						
0012	203-02020	29.000	220.00000	6,380.00	374.04000	10,847.16		
	EXCAVATION, UNCLASSIFIED	CYS						
0013	207-12498	17,466.000	18.70000	326,614.20	15.00000	261,990.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0014	303-07449	8,073.000	18.00000	145,314.00	37.32000	301,284.36		
	COMPACTED AGGREGATE NO. 73	TON						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40078-A

**Counties:** LAWRENCE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 430

**Project(s):** 170001900ST6, 170004300ST6

**Contract Time:** 07/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-07490 8,887.000 HMA PATCHING, TYPE B , FULL TON DEPTH	128.00000	1,137,536.00	200.00000	1,777,400.00		
0016	304-07490 197.000 HMA PATCHING, TYPE B , PARTIAL TON DEPTH	124.00000	24,428.00	295.00000	58,115.00		
0017	306-08034 449,713.000 MILLING, ASPHALT, 1 1/2 IN. SYS	1.00000	449,713.00	0.85000	382,256.05		
0018	306-08432 28,364.000 MILLING, APPROACH SYS	3.75000	106,365.00	3.56000	100,975.84		
0019	401-07322 7,383.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 TON mm	87.00000	642,321.00	100.85000	744,575.55		
0020	401-07328 29,721.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 TON mm	89.00000	2,645,169.00	104.78000	3,114,166.38		
0021	401-07398 222.000 QC/QA-HMA, 3, 70, INTERMEDIATE, TON 19.0 mm	104.00000	23,088.00	168.83000	37,480.26		



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

Page 4 of 7

**Contract ID:** RS-40078-A

**Counties:** LAWRENCE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 430

**Project(s):** 170001900ST6, 170004300ST6

**Contract Time:** 07/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07408 334.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	86.00000	28,724.00	130.17000	43,476.78		
0023	401-10258 209,040.000 JOINT ADHESIVE, SURFACE LFT	0.20000	41,808.00	0.30000	62,712.00		
0024	401-10259 1,134.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.00000	1,134.00	0.83000	941.22		
0025	401-11785 209,040.000 LIQUID ASPHALT SEALANT LFT	0.20000	41,808.00	0.13000	27,175.20		
0026	406-05520 126.000 ASPHALT FOR TACK COAT TON	600.00000	75,600.00	565.00000	71,190.00		
0027	408-12028 32.000 CRACKS IN ASPHALT PAVEMENT, TON FILL	500.00000	16,000.00	1,200.00000	38,400.00		
0028	610-07487 2,344.000 HMA FOR APPROACHES, TYPE B TON	130.00000	304,720.00	186.44000	437,015.36		
0029	628-09402 10.000 FIELD OFFICE, B MOS	2,000.00000	20,000.00	2,161.21000	21,612.10		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 7

**Contract ID:** RS-40078-A

**Counties:** LAWRENCE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 430

**Project(s):** 170001900ST6, 170004300ST6

**Contract Time:** 07/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	628-11976	3.000		1,000.00000	3,000.00	500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0031	801-06207	33,112.000		1.10000	36,423.20	0.60000	19,867.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0032	801-06640	104.000		110.00000	11,440.00	361.00000	37,544.00		
	CONSTRUCTION SIGN, A	EACH							
0033	801-06710	10.000		15.00000	150.00	45.00000	450.00		
	FLASHING ARROW SIGN	DAY							
0034	801-06775	(1)		270,000.00000	270,000.00	316,124.24000	316,124.24		
	MAINTAINING TRAFFIC	LS							
0035	808-06705	122.000		4.25000	518.50	2.40000	292.80		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0036	808-06711	180.000		1.00000	180.00	2.30000	414.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT							
0037	808-06712	6,350.000		0.20000	1,270.00	0.17000	1,079.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 6 of 7

**Contract ID:** RS-40078-A

**Counties:** LAWRENCE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 430

**Project(s):** 170001900ST6, 170004300ST6

**Contract Time:** 07/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	808-06713 329,409.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.10000	32,940.90	0.11000	36,234.99		
0039	808-06714 297,675.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.11000	32,744.25	0.10000	29,767.50		
0040	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	4,000.00000	4,000.00	7,200.00000	7,200.00		
0041	808-12046 30.000 LINE, PAINT, DOTTED, WHITE, 4 IN. LFT	4.00000	120.00	7.00000	210.00		
0042	808-75297 542.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	7.90000	4,281.80	7.20000	3,902.40		
0043	808-75996 4,067.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	1.00000	4,067.00	1.00000	4,067.00		
0044	808-75998 4,073.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	20.00000	81,460.00	22.00000	89,606.00		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 7 of 7

**Contract ID:** RS-40078-A

**Counties:** LAWRENCE

**Letting Date:** April 01, 2020

**District(s):** Vincennes

**Call Order:** 430

**Project(s):** 170001900ST6, 170004300ST6

**Contract Time:** 07/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0045	801-12324 160.000	34.00000	5,440.00	34.00000	5,440.00		
	LAW ENFORCEMENT OFFICER HRS						
<b>Section Totals:</b>			\$6,894,000.00		\$8,559,184.69		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,894,000.00		\$8,559,184.69		
<b>Contract Item Totals</b>			<b>\$6,894,000.00</b>		<b>\$8,559,184.69</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$6,894,000.00</b>		<b>\$8,559,184.69</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 9

**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489 1.000		1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001 (1)		186,300.00000	186,300.00	246,766.10000	246,766.10	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	207-09935 367.000		18.00000	6,606.00	42.00000	15,414.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0011	302-07455 62.000		50.00000	3,100.00	110.00000	6,820.00	
	DENSE GRADED SUBBASE	CYS					
0012	303-07449 3,160.000		9.00000	28,440.00	10.00000	31,600.00	
	COMPACTED AGGREGATE NO. 73	TON					
0013	304-07491 429.000		305.00000	130,845.00	310.00000	132,990.00	
	HMA PATCHING, TYPE C	TON					
0014	306-08034 281,715.000		0.75000	211,286.25	1.00000	281,715.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0015	306-08432 13,934.000		1.95000	27,171.30	5.00000	69,670.00	
	MILLING, APPROACH	SYS					





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0016	401-06264 (1) PROFILOGRAPH, HMA LS	1,850.00000	1,850.00	1,500.00000	1,500.00		
0017	401-07328 23,243.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 TON mm	85.00000	1,975,655.00	92.00000	2,138,356.00		
0018	401-10258 133,215.000 JOINT ADHESIVE, SURFACE LFT	0.15000	19,982.25	0.10000	13,321.50		
0019	401-11785 196,763.000 LIQUID ASPHALT SEALANT LFT	0.10000	19,676.30	0.05000	9,838.15		
0020	406-05520 74.000 ASPHALT FOR TACK COAT TON	10.00000	740.00	75.00000	5,550.00		
0021	408-12028 16.000 CRACKS IN ASPHALT PAVEMENT, TON FILL	1,200.00000	19,200.00	1,275.00000	20,400.00		
0022	503-03489 44.000 RETROFITTED TIE BARS EACH	37.50000	1,650.00	7.00000	308.00		
0023	506-06333 367.000 PCCP PATCHING, FULL DEPTH SYS	380.00000	139,460.00	210.00000	77,070.00		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 9

**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0024	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	127,096.000 LFT	0.35000	44,483.60	0.20000	25,419.20	
0025	610-07488 HMA FOR APPROACHES, TYPE C	1,151.000 TON	140.00000	161,140.00	170.00000	195,670.00	
0026	615-06525 CASTING ADJUST TO GRADE, MONUMENT	1.000 EACH	3,900.00000	3,900.00	1,500.00000	1,500.00	
0027	628-09402 FIELD OFFICE, B	12.000 MOS	3,000.00000	36,000.00	2,400.00000	28,800.00	
0028	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	430.00000	430.00	260.00000	260.00	
0029	628-11730 CELLULAR TELEPHONE, TYPE B	1.000 EACH	430.00000	430.00	210.00000	210.00	
0030	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0032	628-11780	24.000	100.00000	2,400.00	100.00000	2,400.00		
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0033	628-11976	1.000	530.00000	530.00	370.00000	370.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	628-11977	1.000	2,685.00000	2,685.00	2,400.00000	2,400.00		
	COMPUTER SYSTEM	EACH						
0035	801-01093	8.000	4,600.00000	36,800.00	4,555.00000	36,440.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0036	801-03290	4.000	165.00000	660.00	160.00000	640.00		
	CONSTRUCTION SIGN, C	EACH						
0037	801-06203	9,891.000	0.30000	2,967.30	0.35000	3,461.85		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0038	801-06207	9,891.000	1.15000	11,374.65	1.30000	12,858.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06218	200.000	4.35000	870.00	10.00000	2,000.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040	801-06640	43.000	135.00000	5,805.00	130.00000	5,590.00		
	CONSTRUCTION SIGN, A	EACH						
0041	801-06710	180.000	6.20000	1,116.00	6.00000	1,080.00		
	FLASHING ARROW SIGN	DAY						
0042	801-06775	(1)	70,500.00000	70,500.00	175,000.00000	175,000.00		
	MAINTAINING TRAFFIC	LS						
0043	801-07118	48.000	13.15000	631.20	12.75000	612.00		
	BARRICADE, III-A	LFT						
0044	801-11642	2.000	4,700.00000	9,400.00	4,555.00000	9,110.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	801-12042	180.000	250.00000	45,000.00	600.00000	108,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0046	808-06716	714.000	0.75000	535.50	0.75000	535.50		
	LINE, REMOVE	LFT						
0047	808-09381	(1)	4,700.00000	4,700.00	4,555.00000	4,555.00		
	RETRO-REFLECTIVITY TESTING	LS						
0048	808-10051	200.000	10.30000	2,060.00	10.00000	2,000.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0049	808-10052	8.000	255.00000	2,040.00	250.00000	2,000.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0050	808-10077	18.000	180.00000	3,240.00	175.00000	3,150.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0051	808-12032	146,290.000	0.45000	65,830.50	0.45000	65,830.50		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 8 of 9

**Contract ID:** RS-40109-A

**Counties:** VERMILLION

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 440

**Project(s):** 159295200ST1

**Contract Time:** 11/13/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	808-75051	67,639.000	2.90000	196,153.10	2.85000	192,771.15		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0053	808-75054	63,865.000	2.90000	185,208.50	2.85000	182,015.25		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						
0054	808-75059	15,970.000	3.00000	47,910.00	3.00000	47,910.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0055	808-75996	881.000	3.60000	3,171.60	3.50000	3,083.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>				\$3,724,943.05		\$4,170,000.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,724,943.05		\$4,170,000.00		
<b>Contract Item Totals</b>				<b>\$3,724,943.05</b>		<b>\$4,170,000.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 9 of 9

**Contract ID:** RS-40109-A

**Letting Date:** April 01, 2020

**Call Order:** 440

**Contract Time:** 11/13/20 COMPLETION DATE

**Contract Description:** ASPHALT RESURFACE

**Contract Grand Totals** |

**Counties:** VERMILLION

**District(s):** Crawfordsville

**Project(s):** 159295200ST1

**Min:**

**Max:**

**\$3,724,943.05** |

**\$4,170,000.00** |

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



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40596-B

**Counties:** WAYNE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 456

**Project(s):** 170080400ST3, 170107600ST3

**Contract Time:** 10/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	1,895.00000	1,895.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40596-B

**Counties:** WAYNE

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 456

**Project(s):** 170080400ST3, 170107600ST3

**Contract Time:** 10/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	198,500.00000	198,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	202-02278	109.000	33.00000	3,597.00			
	CURB, CONCRETE, REMOVE	LFT					
0013	202-02279	938.000	20.00000	18,760.00			
	CURB AND GUTTER, REMOVE	LFT					
0014	202-06580	20.000	250.00000	5,000.00			
	CONTAMINATED SOIL, REMOVE	CYS					



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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-52710	569.000	33.00000	18,777.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0016	202-96133	218.000	25.00000	5,450.00				
	PIPE, REMOVE	LFT						
0017	202-98488	4.000	340.00000	1,360.00				
	PIPE END SECTION, REMOVE	EACH						
0018	203-02000	5.000	75.00000	375.00				
	EXCAVATION, COMMON	CYS						
0019	205-12108	26,070.000	1.00000	26,070.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12109	(1)	3,685.00000	3,685.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021	207-12498	1,409.000	70.00000	98,630.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0022	211-09265	140.000	45.00000	6,300.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						



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**Contract ID:** RS-40596-B

**Counties:** WAYNE

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**Project(s):** 170080400ST3, 170107600ST3

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**Max:**

**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	214-12243 1,409.000	6.50000	9,158.50				
	GEOTEXTILE FOR SUBGRADE TYPE 2A SYS						
0024	303-01180 58.000	96.00000	5,568.00				
	COMPACTED AGGREGATE NO. 53 TON						
0025	304-07491 425.000	415.00000	176,375.00				
	HMA PATCHING, TYPE C , FULL DEPTH TON						
0026	304-07491 327.000	250.00000	81,750.00				
	HMA PATCHING, TYPE C , PARTIAL DEPTH TON						
0027	304-07491 510.000	415.00000	211,650.00				
	HMA PATCHING, TYPE C FULL DEPTH TON						
0028	304-07491 422.000	250.00000	105,500.00				
	HMA PATCHING, TYPE C PARTIAL DEPTH TON						
0029	304-07494 206.000	350.00000	72,100.00				
	WIDENING WITH HMA, TYPE C TON						



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**Contract ID:** RS-40596-B

**Counties:** WAYNE

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**District(s):** Greenfield

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**Project(s):** 170080400ST3, 170107600ST3

**Contract Time:** 10/28/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	306-08034	134,210.000	2.00000	268,420.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	306-08432	10,760.000	7.00000	75,320.00				
	MILLING, APPROACH	SYS						
0032	401-06264	(1)	11,500.00000	11,500.00				
	PROFILOGRAPH, HMA	LS						
0033	401-07322	4,945.000	94.00000	464,830.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034	401-07328	6,129.000	98.00000	600,642.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-10258	79,794.000	0.40000	31,917.60				
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-11785	42,157.000	0.30000	12,647.10				
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05520	38.000	676.00000	25,688.00				
	ASPHALT FOR TACK COAT	TON						



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**Contract Time:** 10/28/20 COMPLETION DATE

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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	408-12028	11.000	480.00000	5,280.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039	604-06070	81.000	185.00000	14,985.00				
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	471.000	190.00000	89,490.00				
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	89.000	150.00000	13,350.00				
	DETECTABLE WARNING SURFACES	SYS						
0042	604-12084	25.000	150.00000	3,750.00				
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0043	605-06120	109.000	91.00000	9,919.00				
	CURB, CONCRETE	LFT						
0044	605-06140	938.000	79.00000	74,102.00				
	CURB AND GUTTER, CONCRETE	LFT						



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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0045	606-12400	12,964.000	2.00000	25,928.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0046	610-07488	889.000	170.00000	151,130.00			
	HMA FOR APPROACHES, TYPE C	TON					
0047	616-05688	5.000	470.00000	2,350.00			
	RIPRAP, CLASS 1	TON					
0048	616-06405	5.000	465.00000	2,325.00			
	RIPRAP, REVETMENT	TON					
0049	616-12248	10.000	65.00000	650.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0050	621-06567	3.000	1.00000	3.00			
	WATER	kGAL					
0051	621-06570	51.000	286.00000	14,586.00			
	TOPSOIL	CYS					
0052	621-06575	338.000	43.50000	14,703.00			
	SODDING, NURSERY	SYS					



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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0053	628-09403	12.000	2,150.00000	25,800.00			
	FIELD OFFICE, C	MOS					
0054	628-11976	1.000	1,000.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0055	715-05119	218.000	76.00000	16,568.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT					
0056	715-08306	45.000	350.00000	15,750.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON					
0057	715-46005	4.000	2,000.00000	8,000.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0058	720-44000	16.000	1,070.00000	17,120.00			
	CASTING, ADJUST TO GRADE INLET	EACH					
0059	720-44000	2.000	1,060.00000	2,120.00			
	CASTING, ADJUST TO GRADE MANHOLE	EACH					



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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	801-01093	3.000	2,220.00000	6,660.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0061	801-03290	1.000	158.00000	158.00				
	CONSTRUCTION SIGN, C	EACH						
0062	801-03291	1.000	105.00000	105.00				
	CONSTRUCTION SIGN, D	EACH						
0063	801-04308	6.000	211.00000	1,266.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064	801-06207	12,637.000	1.65000	20,851.05				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065	801-06625	8.000	73.70000	589.60				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	63.000	126.00000	7,938.00				
	CONSTRUCTION SIGN, A	EACH						
0067	801-06645	48.000	42.00000	2,016.00				
	CONSTRUCTION SIGN, B	EACH						





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**Contract ID:** RS-40596-B

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**Project(s):** 170080400ST3, 170107600ST3

**Contract Time:** 10/28/20 COMPLETION DATE

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**Max:**

**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	801-06710	50.000	1.15000	57.50				
	FLASHING ARROW SIGN	DAY						
0069	801-06775	(1)	260,500.80000	260,500.80				
	MAINTAINING TRAFFIC	LS						
0070	801-07118	144.000	10.50000	1,512.00				
	BARRICADE, III-A	LFT						
0071	801-07119	72.000	10.50000	756.00				
	BARRICADE, III-B	LFT						
0072	801-08401	150.000	239.00000	35,850.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0073	801-11990	2.000	7,435.00000	14,870.00				
	TEMPORARY CURB RAMP	EACH						
0074	802-05701	40.000	30.00000	1,200.00				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0075	802-07060	3.000	262.00000	786.00				
	SIGN, SHEET, RELOCATE	EACH						



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**Project(s):** 170080400ST3, 170107600ST3

**Contract Time:** 10/28/20 COMPLETION DATE

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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	805-01300	11.000	826.00000	9,086.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0077	805-01842	1.000	2,358.00000	2,358.00				
	HANDHOLE SIGNAL TYPE 1	EACH						
0078	805-02150	34.000	779.00000	26,486.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0079	805-02645	14.000	1,221.00000	17,094.00				
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0080	805-04133	14.000	1,110.00000	15,540.00				
	SIGNAL POLE, PEDESTAL, 12FT	EACH						
0081	805-11813	2,700.000	33.20000	89,640.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0082	805-11817	34.000	1,353.00000	46,002.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						



**Contract ID:** RS-40596-B

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**District(s):** Greenfield

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**Project(s):** 170080400ST3, 170107600ST3

**Contract Time:** 10/28/20 COMPLETION DATE

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**Max:**

**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0083	805-78470	20,800.000	0.85000	17,680.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0084	805-78485	10,100.000	2.75000	27,775.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT					
0085	805-78510	8,200.000	1.50000	12,300.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT					
0086	805-78785	52.000	1,160.00000	60,320.00			
	SIGNAL DETECTOR HOUSING	EACH					
0087	805-78795	6,900.000	8.85000	61,065.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0088	808-06701	7,960.000	0.50000	3,980.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					
0089	808-06703	17,232.000	0.50000	8,616.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					



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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	808-09381	(1)	4,210.00000	4,210.00				
	RETRO-REFLECTIVITY TESTING	LS						
0091	808-12032	63,824.000	0.65000	41,485.60				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0092	808-75240	5,700.000	0.50000	2,850.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0093	808-75245	32,932.000	0.50000	16,466.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0094	808-75297	1,119.000	7.40000	8,280.60				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0095	808-75300	3,850.000	1.85000	7,122.50				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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**Min:**

**Max:**

**Contract Description:** PATCH AND PAVEMENT REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0096	808-75320	90.000	132.00000	11,880.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0097	808-75325	76.000	158.00000	12,008.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0098	808-75996	1,021.000	5.00000	5,105.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099	808-75998	531.000	20.65000	10,965.15				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0100	202-90277	49.000	524.00000	25,676.00				
	DETECTOR HOUSING, REMOVE	EACH						
<b>Section Totals:</b>				\$3,949,490.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,949,490.00				
<b>Contract Item Totals</b>				<b>\$3,949,490.00</b>				
<b>Contract Time Totals</b>								



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**Contract Description:** PATCH AND PAVEMENT REHABILITATION

<b>Contract Life Cycle Costs Totals</b>	\$0.00
<b>Contract Grand Totals</b>	\$3,949,490.00

( ) indicates item is bid as Lump Sum



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**Counties:** CLAY

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**District(s):** Crawfordsville

**Call Order:** 460

**Project(s):** 170140500ST1

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) WABASH VALLEY ASPHALT CO LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	1,209.48000	1,209.48					
	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	109-09377 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
	DOL							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** RS-40835-A

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 460

**Project(s):** 170140500ST1

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WABASH VALLEY ASPHALT CO LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	25,001.46000	25,001.46				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-74035	11.000	167.05000	1,837.55				
	SIGN, REMOVE	EACH						
0011	207-12498	332.000	82.74000	27,469.68				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0012	303-07449	281.000	48.10000	13,516.10				
	COMPACTED AGGREGATE NO. 73	TON						
0013	304-07490	283.000	238.38000	67,461.54				
	HMA PATCHING, TYPE B	TON						
0014	306-08034	14,063.000	2.08000	29,251.04				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015	306-08432	2,976.000	6.51000	19,373.76				
	MILLING, APPROACH	SYS						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** RS-40835-A

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 460

**Project(s):** 170140500ST1

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) WABASH VALLEY ASPHALT CO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	401-07321 1,161.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	75.93000	88,154.73				
0017	401-10258 8,627.000 JOINT ADHESIVE, SURFACE LFT	0.31000	2,674.37				
0018	401-11785 8,627.000 LIQUID ASPHALT SEALANT LFT	0.06000	517.62				
0019	406-05520 5.000 ASPHALT FOR TACK COAT TON	541.22000	2,706.10				
0020	408-12028 3.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	1,808.24000	5,424.72				
0021	610-07487 246.000 HMA FOR APPROACHES, TYPE B TON	184.27000	45,330.42				
0022	628-09401 6.000 FIELD OFFICE, A MOS	3,666.90000	22,001.40				
0023	628-11729 1.000 CELLULAR TELEPHONE, TYPE A EACH	109.95000	109.95				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40835-A

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 460

**Project(s):** 170140500ST1

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) WABASH VALLEY ASPHALT CO LLC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	628-11731	1.000		1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0025	628-11732	1.000		1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0026	628-11781	6.000		82.46000	494.76				
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS							
0027	628-11976	2.000		1,401.88000	2,803.76				
	COMPUTER SYSTEM EQUIPMENT	EACH							
0028	801-03290	3.000		197.91000	593.73				
	CONSTRUCTION SIGN, C	EACH							
0029	801-06640	40.000		163.83000	6,553.20				
	CONSTRUCTION SIGN, A	EACH							
0030	801-06775	(1)		74,544.52000	74,544.52				
	MAINTAINING TRAFFIC	LS							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40835-A

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 460

**Project(s):** 170140500ST1

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) WABASH VALLEY ASPHALT CO LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	136.000 LFT	19.80000 2,692.80				
0032	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	30.000 SFT	24.20000 726.00				
0033	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	46.000 SFT	28.59000 1,315.14				
0034	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	10,695.000 LFT	0.17000 1,818.15				
0035	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11,318.000 LFT	0.17000 1,924.06				
0036	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	142.000 LFT	7.21000 1,023.82				
0037	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,908.80000 3,908.80				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** RS-40835-A

**Counties:** CLAY

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 460

**Project(s):** 170140500ST1

**Contract Time:** 07/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) WABASH VALLEY ASPHALT CO LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0038	808-75008 145.000 LINE, PAINT, SOLID, WHITE, 8 IN. LFT	0.17000	24.65					
0039	808-75140 3.000 PAVEMENT MESSAGE MARKING, PAINT, R X R EACH	467.30000	1,401.90					
0040	808-75996 100.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	3.85000	385.00					
<b>Section Totals:</b>				\$452,259.21				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$452,259.21				
<b>Contract Item Totals</b>				\$452,259.21				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				\$0.00				
<b>Contract Grand Totals</b>				\$452,259.21				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 9

**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,760.00000	15,760.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00	1.00000	1.00		
0009	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00		
0010	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00		
0011	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	125,850.00000	125,850.00	362,151.97000	362,151.97		
0012	203-08607 3,000.000 LINEAR GRADING LFT	3.25000	9,750.00	2.80000	8,400.00		
0013	205-12108 30,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	30,000.00	1.00000	30,000.00		



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 9

**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS		7,750.00000	7,750.00	14,000.00000	14,000.00	
0015	207-12498 5,230.000 SUBGRADE TREATMENT, TYPE ID SYS		25.00000	130,750.00	22.00000	115,060.00	
0016	303-07449 200.000 COMPACTED AGGREGATE NO. 73 TON		30.00000	6,000.00	48.00000	9,600.00	
0017	304-07490 1,013.000 HMA PATCHING, TYPE B TON		150.00000	151,950.00	291.00000	294,783.00	
0018	304-07493 1,888.000 WIDENING WITH HMA, TYPE B TON		64.00000	120,832.00	126.00000	237,888.00	
0019	306-08036 518,099.000 MILLING, ASPHALT, 2 IN. SYS		0.55000	284,954.45	1.05000	544,003.95	
0020	306-08043 1,000.000 MILLING, TRANSITION SYS		1.40000	1,400.00	1.05000	1,050.00	
0021	306-08432 20,420.000 MILLING, APPROACH SYS		2.50000	51,050.00	3.90000	79,638.00	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	401-06264 (1) PROFILOGRAPH, HMA LS	12,000.00000	12,000.00	19,000.00000	19,000.00		
0023	401-07322 56,991.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 TON mm	86.00000	4,901,226.00	82.50000	4,701,757.50		
0024	401-10258 359,588.000 JOINT ADHESIVE, SURFACE LFT	0.20000	71,917.60	0.15000	53,938.20		
0025	401-10259 2,675.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.70000	1,872.50	0.38000	1,016.50		
0026	401-11785 359,588.000 LIQUID ASPHALT SEALANT LFT	0.20000	71,917.60	0.11000	39,554.68		
0027	402-05494 432.000 HMA TRANSVERSE RUMBLE STRIPS LFT	15.00000	6,480.00	15.00000	6,480.00		
0028	406-05520 149.000 ASPHALT FOR TACK COAT TON	600.00000	89,400.00	565.00000	84,185.00		
0029	408-12028 15.000 CRACKS IN ASPHALT PAVEMENT, TON FILL	500.00000	7,500.00	500.00000	7,500.00		





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 9

**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	606-12400	262,725.000	0.40000	105,090.00	0.48000	126,108.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031	610-07487	2,246.000	105.00000	235,830.00	123.00000	276,258.00		
	HMA FOR APPROACHES, TYPE B	TON						
0032	615-06505	4.000	1,000.00000	4,000.00	1,650.00000	6,600.00		
	MONUMENT, B	EACH						
0033	621-01004	1.000	1,050.00000	1,050.00	425.00000	425.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034	621-06559	400.000	4.00000	1,600.00	3.92000	1,568.00		
	MULCHED SEEDING R	SYS						
0035	628-09403	10.000	2,200.00000	22,000.00	2,350.00000	23,500.00		
	FIELD OFFICE, C	MOS						
0036	628-11976	1.000	1,000.00000	1,000.00	550.00000	550.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0037	720-44000	1.000	1,250.00000	1,250.00	1,550.00000	1,550.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0038	801-06203	20,720.000	0.23000	4,765.60	0.80000	16,576.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0039	801-06207	29,720.000	1.25000	37,150.00	1.34000	39,824.80	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0040	801-06209	6,330.000	2.95000	18,673.50	3.00000	18,990.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0041	801-06640	91.000	135.00000	12,285.00	170.00000	15,470.00	
	CONSTRUCTION SIGN, A	EACH					
0042	801-06775	(1)	104,500.00000	104,500.00	75,000.00000	75,000.00	
	MAINTAINING TRAFFIC	LS					
0043	801-11642	3.000	4,500.00000	13,500.00	4,800.00000	14,400.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0044	802-04089	3.000	60.00000	180.00	200.00000	600.00	
	SIGN, SHEET, REMOVE	EACH					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	802-05701 1.000 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	1,000.00000	1,000.00	100.00000	100.00		
0046	802-09838 20.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	30.00000	600.00	60.50000	1,210.00		
0047	808-06711 4,843.000 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT	0.29000	1,404.47	0.13000	629.59		
0048	808-06712 17,402.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	0.29000	5,046.58	0.13000	2,262.26		
0049	808-06713 239,053.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.15000	35,857.95	0.13000	31,076.89		
0050	808-06714 132,645.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.15000	19,896.75	0.13000	17,243.85		
0051	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	5,500.00000	5,500.00	3,500.00000	3,500.00		



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0052	808-75278	174.000	2.50000	435.00	3.50000	609.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0053	808-75297	622.000	4.98000	3,097.56	7.00000	4,354.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0054	808-75320	3.000	150.00000	450.00	150.00000	450.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0055	808-75996	2,543.000	1.00000	2,543.00	1.00000	2,543.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0056	808-75998	2,543.000	24.00000	61,032.00	24.00000	61,032.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$6,798,106.56		\$7,377,446.19			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$6,798,106.56		\$7,377,446.19			



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-40947-A

**Counties:** LAWRENCE, MONROE

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 470

**Project(s):** 180108700ST5, 180109000ST5

**Contract Time:** 10/16/20 COMPLETION DATE

**Min:                      Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$6,798,106.56</b>	<b>\$7,377,446.19</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$6,798,106.56</b>	<b>\$7,377,446.19</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-41091-A

**Counties:** FAYETTE, FRANKLIN

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 480

**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	35,568.00000	35,568.00	32,700.00000	32,700.00			
	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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**Counties:** FAYETTE, FRANKLIN

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**District(s):** Greenfield

**Call Order:** 480

**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		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)	372,850.00000	372,850.00	392,600.00000	392,600.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	37,000.00000	37,000.00	17,350.00000	17,350.00		
CLEARING RIGHT OF WAY		LS						
0012	202-02279	105.000	35.00000	3,675.00	35.00000	3,675.00		
CURB AND GUTTER, REMOVE		LFT						
0013	202-10146	13.000	200.00000	2,600.00	35.00000	455.00		
REMOVE , STONE SIDEWALK		SYS						
0014	202-51328	(1)	116,752.00000	116,752.00	116,880.00000	116,880.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LS						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	202-51330 (1)	14,934.00000	14,934.00	25,000.00000	25,000.00			
PRESENT STRUCTURE, REMOVE , CV 121-021-8.62								
0016	202-52710 127.000	34.00000	4,318.00	35.00000	4,445.00			
SIDEWALK CONCRETE, REMOVE								
0017	202-93741 4.000	200.00000	800.00	200.00000	800.00			
GUARDRAIL, END TREATMENT, REMOVE								
0018	203-02000 554.000	69.00000	38,226.00	65.00000	36,010.00			
EXCAVATION, COMMON								
0019	203-02070 653.000	49.00000	31,997.00	7.00000	4,571.00			
BORROW								
0020	205-11626 1.000	17,582.00000	17,582.00	24,000.00000	24,000.00			
PUMP AROUND								
0021	205-12108 48,892.000	1.00000	48,892.00	1.00000	48,892.00			
STORMWATER MANAGEMENT BUDGET								





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Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	205-12109	(1)	17,043.00000	17,043.00	15,000.00000	15,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0023	206-51225	27.000	29.25000	789.75	70.00000	1,890.00	
	EXCAVATION, DRY	CYS					
0024	206-51235	(1)	64,229.00000	64,229.00	37,000.00000	37,000.00	
	COFFERDAM , BRIDGE NO. 1	LS					
0025	207-08264	277.000	32.00000	8,864.00	42.00000	11,634.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0026	207-09935	454.000	39.00000	17,706.00	100.00000	45,400.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0027	207-12151	2,076.000	52.00000	107,952.00	80.00000	166,080.00	
	SUBGRADE TREATMENT, TYPE IVA	SYS					
0028	207-12498	8,096.000	48.00000	388,608.00	65.00000	526,240.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0029	211-02050	100.000	56.00000	5,600.00	100.00000	10,000.00	
	B BORROW	CYS					



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Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	211-06467	24.000	82.00000	1,968.00	140.00000	3,360.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0031	211-09265	225.000	59.00000	13,275.00	75.00000	16,875.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0032	214-12244	332.000	6.50000	2,158.00	10.00000	3,320.00	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0033	301-12232	13.000	117.00000	1,521.00	120.00000	1,560.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0034	301-12234	75.000	106.00000	7,950.00	110.00000	8,250.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0035	302-06464	42.000	70.00000	2,940.00	145.00000	6,090.00	
	SUBBASE FOR PCCP	CYS					
0036	303-01180	508.000	39.00000	19,812.00	40.00000	20,320.00	
	COMPACTED AGGREGATE NO. 53	TON					
0037	304-07490	5,485.000	185.00000	1,014,725.00	225.00000	1,234,125.00	
	HMA PATCHING, TYPE B	TON					



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Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0038	306-08034	170.000	7.50000	1,275.00	17.50000	2,975.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0039	306-08036	237,698.000	2.75000	653,669.50	2.40000	570,475.20	
	MILLING, ASPHALT, 2 IN.	SYS					
0040	306-08043	566.000	11.50000	6,509.00	15.00000	8,490.00	
	MILLING, TRANSITION	SYS					
0041	306-08432	8,758.000	3.90000	34,156.20	5.80000	50,796.40	
	MILLING, APPROACH	SYS					
0042	401-06264	(1)	6,300.00000	6,300.00	15,000.00000	15,000.00	
	PROFILOGRAPH, HMA	LS					
0043	401-07321	103.000	109.00000	11,227.00	185.00000	19,055.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0044	401-07328	84.000	174.00000	14,616.00	190.00000	15,960.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0045	401-07339	26,994.000	79.00000	2,132,526.00	83.65000	2,258,048.10	
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON					



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Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0046	401-07390	170.000	82.00000	13,940.00	155.00000	26,350.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0047	401-07398	50.000	125.00000	6,250.00	200.00000	10,000.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0048	401-07408	148.000	89.00000	13,172.00	160.00000	23,680.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0049	401-07423	407.000	77.00000	31,339.00	140.00000	56,980.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0050	401-10258	239,533.000	0.30000	71,859.90	0.45000	107,789.85	
	JOINT ADHESIVE, SURFACE	LFT					
0051	401-10259	838.000	3.00000	2,514.00	1.80000	1,508.40	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0052	401-11785	239,533.000	0.05000	11,976.65	0.15000	35,929.95	
	LIQUID ASPHALT SEALANT	LFT					
0053	406-05520	63.000	600.00000	37,800.00	600.00000	37,800.00	
	ASPHALT FOR TACK COAT	TON					



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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	408-07478	1.000	16,574.00000	16,574.00	750.00000	750.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , BRIDGE NO. 1	TON							
0055	408-12028	8.000	12,269.00000	98,152.00	750.00000	6,000.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0056	601-01522	2.000	2,508.00000	5,016.00	2,200.00000	4,400.00			
	GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0057	601-01522	1.000	2,650.00000	2,650.00	2,300.00000	2,300.00			
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH							
0058	601-01700	2.000	2,400.00000	4,800.00	2,165.00000	4,330.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0059	601-01839	1.000	2,400.00000	2,400.00	2,135.00000	2,135.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH							



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Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0060	601-02103	19.000	28.00000	532.00	24.00000	456.00	
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT					
0061	601-02241	759.000	7.00000	5,313.00	6.00000	4,554.00	
	GUARDRAIL, REMOVE	LFT					
0062	601-05586	1.000	2,800.00000	2,800.00	2,465.00000	2,465.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH					
0063	601-05999	1.000	50.00000	50.00	45.00000	45.00	
	CURVED TERMINAL END	EACH					
0064	601-12281	69.000	20.00000	1,380.00	17.00000	1,173.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0065	601-12287	2.000	1,400.00000	2,800.00	1,300.00000	2,600.00	
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH					
0066	601-12292	1.000	2,900.00000	2,900.00	2,530.00000	2,530.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0067	601-94689	3.000	3,000.00000	9,000.00	2,695.00000	8,085.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0068	601-99105	13.000	20.00000	260.00	18.00000	234.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0069	602-06729	12.000	21.00000	252.00	100.00000	1,200.00	
	BARRIER, DELINEATOR	EACH					
0070	604-06070	107.000	282.00000	30,174.00	110.00000	11,770.00	
	SIDEWALK, CONCRETE	SYS					
0071	604-08086	113.000	395.00000	44,635.00	215.00000	24,295.00	
	CURB RAMP, CONCRETE	SYS					
0072	604-12083	23.000	347.00000	7,981.00	350.00000	8,050.00	
	DETECTABLE WARNING SURFACES	SYS					
0073	605-02278	56.000	58.00000	3,248.00	35.00000	1,960.00	
	CURB, REMOVE	LFT					
0074	605-06120	162.000	59.00000	9,558.00	65.00000	10,530.00	
	CURB, CONCRETE	LFT					



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0075	605-06140	130.000	64.00000	8,320.00	75.00000	9,750.00		
	CURB AND GUTTER, CONCRETE	LFT						
0076	606-12400	79,511.000	0.49000	38,960.39	0.50000	39,755.50		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0077	609-06259	170.000	147.00000	24,990.00	200.00000	34,000.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0078	610-07487	1,026.000	147.00000	150,822.00	175.00000	179,550.00		
	HMA FOR APPROACHES, TYPE B	TON						
0079	611-06497	1.000	250.00000	250.00	200.00000	200.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0080	615-06490	13.000	182.00000	2,366.00	160.00000	2,080.00		
	RIGHT-OF-WAY MARKER	EACH						
0081	615-06505	11.000	798.00000	8,778.00	800.00000	8,800.00		
	MONUMENT, B	EACH						
0082	616-05688	47.000	96.00000	4,512.00	85.00000	3,995.00		
	RIPRAP, CLASS 1	TON						





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<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0083	616-05689 RIPRAP, CLASS 2	938.000 TON	56.00000 52,528.00	65.00000 60,970.00				
0084	616-06405 RIPRAP, REVETMENT	74.000 TON	69.00000 5,106.00	70.00000 5,180.00				
0085	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	58.000 SYS	11.85000 687.30	30.00000 1,740.00				
0086	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	47.000 SYS	8.75000 411.25	50.00000 2,350.00				
0087	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	874.000 SYS	4.25000 3,714.50	15.00000 13,110.00				
0088	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,200.00000 1,200.00	1,000.00000 1,000.00				
0089	621-02770 EROSION CONTROL BLANKET	70.000 SYS	11.50000 805.00	10.00000 700.00				
0090	621-06553 SEED MIXTURE R	3.000 LBS	28.50000 85.50	25.00000 75.00				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	621-06559	343.000	6.84000	2,346.12	6.00000	2,058.00		
	MULCHED SEEDING R	SYS						
0092	621-06567	5.000	10.00000	50.00	100.00000	500.00		
	WATER	kGAL						
0093	621-06574	939.000	7.34000	6,892.26	6.00000	5,634.00		
	SODDING	SYS						
0094	628-09403	12.000	2,023.00000	24,276.00	2,500.00000	30,000.00		
	FIELD OFFICE, C	MOS						
0095	628-11976	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0096	702-51005	29.200	1,635.00000	47,742.00	2,800.00000	81,760.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0097	702-92857	35.200	1,109.00000	39,036.80	1,600.00000	56,320.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0098	703-01540	40.000	37.00000	1,480.00	30.00000	1,200.00		
	THREADED TIE BAR ASSEMBLY	EACH						



**Contract ID:** RS-41091-A

**Counties:** FAYETTE, FRANKLIN

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 480

**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0099	703-06028	5,563.000	1.25000	6,953.75	1.20000	6,675.60	
	REINFORCING BARS	LBS					
0100	703-06029	47,959.000	1.50000	71,938.50	1.15000	55,152.85	
	REINFORCING BARS, EPOXY COATED	LBS					
0101	704-51002	120.400	1,293.00000	155,677.20	1,250.00000	150,500.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0102	706-06351	4.000	5,700.00000	22,800.00	5,000.00000	20,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH					
0103	706-09962	151.000	200.00000	30,200.00	175.00000	26,425.00	
	RAILING, CONCRETE PF-1	LFT					
0104	706-11404	169.000	65.00000	10,985.00	57.00000	9,633.00	
	RAILING, STEEL PF-1	LFT					
0105	707-11443	451.000	349.00000	157,399.00	350.00000	157,850.00	
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT					



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**Counties:** FAYETTE, FRANKLIN

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**District(s):** Greenfield

**Call Order:** 480

**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	709-51821 (1)	10,000.00000	10,000.00	500.00000	500.00		
	SURFACE SEAL , BRIDGE NO. 1 LS						
0107	710-09158 100.000	247.00000	24,700.00	70.00000	7,000.00		
	PATCHING CONCRETE STRUCTURES SFT						
0108	714-11086 54.000	1,982.00000	107,028.00	1,700.00000	91,800.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, , 11 FT X 5 FT LFT						
0109	715-05118 4.000	98.00000	392.00	100.00000	400.00		
	PIPE, TYPE 1, CIRCULAR, 12 IN. LFT						
0110	715-05407 120.000	14.00000	1,680.00	15.00000	1,800.00		
	PIPE, END BENT DRAIN, 6 IN. LFT						
0111	715-46000 2.000	500.00000	1,000.00	475.00000	950.00		
	PIPE END SECTION, DIAMETER 12 IN. EACH						
0112	801-04308 12.000	107.00000	1,284.00	100.00000	1,200.00		
	ROAD CLOSURE SIGN ASSEMBLY EACH						



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**District(s):** Greenfield

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**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	801-06207	59,994.000	2.25000	134,986.50	2.00000	119,988.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0114	801-06625	58.000	34.00000	1,972.00	30.00000	1,740.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0115	801-06640	70.000	159.00000	11,130.00	140.00000	9,800.00		
	CONSTRUCTION SIGN, A	EACH						
0116	801-06645	7.000	34.00000	238.00	30.00000	210.00		
	CONSTRUCTION SIGN, B	EACH						
0117	801-06775	(1)	374,848.48000	374,848.48	309,750.00000	309,750.00		
	MAINTAINING TRAFFIC	LS						
0118	801-07118	144.000	10.00000	1,440.00	1.20000	172.80		
	BARRICADE, III-A	LFT						
0119	801-07119	144.000	10.00000	1,440.00	1.20000	172.80		
	BARRICADE, III-B	LFT						
0120	802-04089	2.000	50.00000	100.00	45.00000	90.00		
	SIGN, SHEET, REMOVE	EACH						



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**Tabulation of Bids**

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**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 480

**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	802-05701	69.000	17.00000	1,173.00	15.00000	1,035.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0122	802-07059	4.000	45.00000	180.00	40.00000	160.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0123	802-07060	1.000	160.00000	160.00	140.00000	140.00		
	SIGN, SHEET, RELOCATE	EACH						
0124	802-09838	8.000	60.00000	480.00	50.00000	400.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0125	802-09840	35.000	31.00000	1,085.00	27.00000	945.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0126	802-91122	2.000	350.00000	700.00	300.00000	600.00		
	SIGN GROUND MOUNTED RESET	EACH						
0127	808-04298	7.000	684.00000	4,788.00	600.00000	4,200.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						



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**Contract ID:** RS-41091-A

**Counties:** FAYETTE, FRANKLIN

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**District(s):** Greenfield

**Call Order:** 480

**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0128	808-06703	156,963.000	0.50000	78,481.50	0.50000	78,481.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0129	808-06713	731.000	3.50000	2,558.50	3.00000	2,193.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0130	808-06714	811.000	3.50000	2,838.50	3.00000	2,433.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0131	808-12032	1,396.000	1.10000	1,535.60	1.00000	1,396.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0132	808-75240	10,240.000	0.55000	5,632.00	0.50000	5,120.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0133	808-75245	104,027.000	0.55000	57,214.85	0.50000	52,013.50	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0134	808-75297	136.000	12.00000	1,632.00	10.00000	1,360.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					



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**Contract ID:** RS-41091-A

**Counties:** FAYETTE, FRANKLIN

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 480

**Project(s):** 159323500ST3, 160089700ST3, 180074700ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0135	808-75300	427.000	2.50000	1,067.50	2.00000	854.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
		LFT						
0136	808-75320	5.000	145.00000	725.00	125.00000	625.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
		EACH						
0137	808-75325	5.000	175.00000	875.00	150.00000	750.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY							
		EACH						
0138	808-75996	1,007.000	18.00000	18,126.00	12.50000	12,587.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
		EACH						
0139	808-75998	1,013.000	19.00000	19,247.00	16.90000	17,119.70		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
		EACH						
0140	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
		DOL						





**Contract ID:** RS-41091-A

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**Letting Date:** April 01, 2020

**District(s):** Greenfield

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**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0141	808-09381 (1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
	RETRO-REFLECTIVITY TESTING LS						
<b>Section Totals:</b>			\$7,457,000.00		\$7,855,181.65		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$7,457,000.00		\$7,855,181.65		
<b>Contract Item Totals</b>			<b>\$7,457,000.00</b>		<b>\$7,855,181.65</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$7,457,000.00</b>		<b>\$7,855,181.65</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	9,000.00000	9,000.00	29,000.00000	29,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	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)	73,000.00000	73,000.00	70,000.00000	70,000.00	243,467.07000	243,467.07
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02279	667.000	24.13000	16,094.71	15.00000	10,005.00	41.01000	27,353.67
	CURB AND GUTTER, REMOVE	LFT						
0012	202-06541	4.000	1,468.10000	5,872.40	600.00000	2,400.00	650.19000	2,600.76
	REMOVE , CONCRETE PLANTERS, PROTECT, AND REPLACE	EACH						
0013	202-06580	15.000	400.00000	6,000.00	400.00000	6,000.00	400.00000	6,000.00
	CONTAMINATED SOIL, REMOVE	CYS						
0014	202-07554	15.000	650.00000	9,750.00	650.00000	9,750.00	650.00000	9,750.00
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						



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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-07555	15.000	560.00000	8,400.00	560.00000	8,400.00	560.00000	8,400.00
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0016	202-52710	645.000	29.88000	19,272.60	25.00000	16,125.00	93.21000	60,120.45
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12109	(1)	3,500.00000	3,500.00	15,000.00000	15,000.00	3,300.00000	3,300.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019	207-12498	1,821.000	27.11000	49,367.31	49.00000	89,229.00	20.49000	37,312.29
	SUBGRADE TREATMENT, TYPE ID	SYS						
0020	303-07449	653.000	25.00000	16,325.00	40.00000	26,120.00	72.86000	47,577.58
	COMPACTED AGGREGATE NO. 73	TON						
0021	304-07490	1,205.000	200.00000	241,000.00	130.00000	156,650.00	170.17000	205,054.85
	HMA PATCHING, TYPE B	TON						



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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-07490	671.000	125.00000	83,875.00	95.00000	63,745.00	160.21000	107,500.91
	HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0023	306-08034	50,452.000	1.63000	82,236.76	1.60000	80,723.20	1.37000	69,119.24
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	306-08432	2,946.000	3.39000	9,986.94	6.00000	17,676.00	3.40000	10,016.40
	MILLING, APPROACH	SYS						
0025	401-06264	(1)	2,328.48000	2,328.48	1,000.00000	1,000.00	2,474.81000	2,474.81
	PROFILOGRAPH, HMA	LS						
0026	401-07328	4,162.000	85.00000	353,770.00	75.00000	312,150.00	80.14000	333,542.68
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027	401-10258	22,738.000	0.65000	14,779.70	0.30000	6,821.40	0.36000	8,185.68
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-11785	22,738.000	0.20000	4,547.60	0.10000	2,273.80	0.08000	1,819.04
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05520	14.000	500.00000	7,000.00	1,000.00000	14,000.00	560.79000	7,851.06
	ASPHALT FOR TACK COAT	TON						



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**Contract ID:** RS-41691-A

**Counties:** BOONE

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**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	408-12028	10.000	500.00000	5,000.00	1,950.00000	19,500.00	1,336.28000	13,362.80
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031	604-06070	169.000	110.45000	18,666.05	60.00000	10,140.00	54.00000	9,126.00
	SIDEWALK, CONCRETE	SYS						
0032	604-08086	438.000	239.07000	104,712.66	185.00000	81,030.00	150.00000	65,700.00
	CURB RAMP, CONCRETE	SYS						
0033	604-12083	61.000	271.05000	16,534.05	400.00000	24,400.00	385.00000	23,485.00
	DETECTABLE WARNING SURFACES	SYS						
0034	605-06140	665.000	46.79000	31,115.35	40.00000	26,600.00	39.00000	25,935.00
	CURB AND GUTTER, CONCRETE	LFT						
0035	606-12400	10,465.000	0.55000	5,755.75	1.00000	10,465.00	0.64000	6,697.60
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0036	610-07487	244.000	142.18000	34,691.92	140.00000	34,160.00	220.49000	53,799.56
	HMA FOR APPROACHES, TYPE B	TON						
0037	615-06505	2.000	1,700.00000	3,400.00	1,000.00000	2,000.00	1,850.00000	3,700.00
	MONUMENT, B	EACH						



**Indiana Department of Transportation**

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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	621-01004	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0040	621-06575	246.000	13.90000	3,419.40	13.90000	3,419.40	103.57000	25,478.22
	SODDING, NURSERY	SYS						
0041	628-09402	8.000	2,510.32000	20,082.56	2,000.00000	16,000.00	3,429.05000	27,432.40
	FIELD OFFICE, B	MOS						
0042	628-11729	1.000	570.52000	570.52	700.00000	700.00	100.00000	100.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0043	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0044	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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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	628-11782	8.000	182.57000	1,460.56	100.00000	800.00	100.00000	800.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0046	628-11976	1.000	570.52000	570.52	1,500.00000	1,500.00	111.36000	111.36
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	720-44000	2.000	745.43000	1,490.86	700.00000	1,400.00	1,958.01000	3,916.02
	CASTING, ADJUST TO GRADE , INLET	EACH						
0048	720-94840	2.000	716.90000	1,433.80	400.00000	800.00	1,641.63000	3,283.26
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0049	801-03290	2.000	145.00000	290.00	145.00000	290.00	145.00000	290.00
	CONSTRUCTION SIGN, C	EACH						
0050	801-06203	1,617.000	0.50000	808.50	0.15000	242.55	2.51000	4,058.67
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0051	801-06207	1,617.000	1.33000	2,150.61	0.85000	1,374.45	2.15000	3,476.55
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						





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**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	801-06640	46.000	135.00000	6,210.00	135.00000	6,210.00	135.00000	6,210.00
	CONSTRUCTION SIGN, A	EACH						
0053	801-06775	(1)	32,884.13000	32,884.13	129,363.44000	129,363.44	11,109.54000	11,109.54
	MAINTAINING TRAFFIC	LS						
0054	801-06775	(1)	11,000.00000	11,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	MAINTAINING TRAFFIC , PEDESTRIAN MOT	LS						
0055	802-91122	2.000	500.00000	1,000.00	100.00000	200.00	400.00000	800.00
	SIGN GROUND MOUNTED RESET	EACH						
0056	805-10107	5.000	1,200.00000	6,000.00	7,500.00000	37,500.00	1,350.00000	6,750.00
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0057	808-06712	1,890.000	0.12000	226.80	0.12000	226.80	0.12000	226.80
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0058	808-06713	22,605.000	0.12000	2,712.60	0.12000	2,712.60	0.12000	2,712.60
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0059	808-06714	19,303.000	0.12000	2,316.36	0.12000	2,316.36	0.12000	2,316.36
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	808-06716	1,000.000	0.50000	500.00	0.50000	500.00	0.50000	500.00
	LINE, REMOVE	LFT						
0061	808-06726	48.000	6.00000	288.00	6.00000	288.00	6.00000	288.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0062	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0063	808-11960	128.000	6.00000	768.00	6.00000	768.00	6.00000	768.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0064	808-12316	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
0065	808-75996	337.000	3.50000	1,179.50	10.00000	3,370.00	3.50000	1,179.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0066	808-97222	3.000	95.00000	285.00	95.00000	285.00	95.00000	285.00
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-41691-A

**Counties:** BOONE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville

**Call Order:** 490

**Project(s):** 170140300ST1

**Contract Time:** 08/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>			\$1,353,000.00		\$1,380,000.00		\$1,527,714.73
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,353,000.00		\$1,380,000.00		\$1,527,714.73
<b>Contract Item Totals</b>			<b>\$1,353,000.00</b>		<b>\$1,380,000.00</b>		<b>\$1,527,714.73</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,353,000.00</b>		<b>\$1,380,000.00</b>		<b>1,527,714.73</b>

( ) indicates item is bid as Lump Sum



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**Tabulation of Bids**

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**Contract ID:** RS-41907-A

**Counties:** DEKALB

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 180296600ST2

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) API CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,030.00000	2,030.00	2,030.00000	2,030.00	30,000.00000	30,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-41907-A

**Counties:** DEKALB

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 180296600ST2

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) API CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	51,000.00000	51,000.00	53,200.00000	53,200.00	15,000.00000	15,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-93741	4.000	275.00000	1,100.00	1,200.00000	4,800.00	500.00000	2,000.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0011	207-08264	365.000	14.50000	5,292.50	20.00000	7,300.00	18.00000	6,570.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0012	207-12498	357.000	35.00000	12,495.00	30.00000	10,710.00	40.00000	14,280.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0013	301-12234	71.000	90.00000	6,390.00	20.00000	1,420.00	60.00000	4,260.00
	COMPACTED AGGREGATE NO. 53	CYS						
0014	303-07449	539.000	33.00000	17,787.00	50.00000	26,950.00	32.00000	17,248.00
	COMPACTED AGGREGATE NO. 73	TON						



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**Contract ID:** RS-41907-A

**Counties:** DEKALB

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 180296600ST2

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) API CONSTRUCTION CORP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-07490	860.000	115.00000	98,900.00	110.00000	94,600.00	125.00000	107,500.00
	HMA PATCHING, TYPE B , FULL DEPTH	TON						
0016	304-07490	84.000	150.00000	12,600.00	110.00000	9,240.00	190.00000	15,960.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0017	306-08036	72,071.000	1.32000	95,133.72	1.50000	108,106.50	1.46000	105,223.66
	MILLING, ASPHALT, 2 IN.	SYS						
0018	306-08432	5,079.000	2.60000	13,205.40	1.50000	7,618.50	3.45000	17,522.55
	MILLING, APPROACH	SYS						
0019	401-06264	(1)	1,500.00000	1,500.00	6,500.00000	6,500.00	10,000.00000	10,000.00
	PROFILOGRAPH, HMA	LS						
0020	401-07321	7,929.000	62.00000	491,598.00	65.00000	515,385.00	78.00000	618,462.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021	401-10258	27,040.000	0.15000	4,056.00	0.20000	5,408.00	0.30000	8,112.00
	JOINT ADHESIVE, SURFACE	LFT						
0022	401-11785	27,040.000	0.05000	1,352.00	0.20000	5,408.00	0.15000	4,056.00
	LIQUID ASPHALT SEALANT	LFT						



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**Tabulation of Bids**

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**Contract ID:** RS-41907-A

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**Call Order:** 500

**Project(s):** 180296600ST2

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) API CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	406-05520	21.000	600.00000	12,600.00	650.00000	13,650.00	600.00000	12,600.00
	ASPHALT FOR TACK COAT	TON						
0024	601-02241	575.300	3.00000	1,725.90	3.00000	1,725.90	3.00000	1,725.90
	GUARDRAIL, REMOVE	LFT						
0025	601-09238	42.000	75.00000	3,150.00	75.00000	3,150.00	140.00000	5,880.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0026	601-12281	312.500	16.80000	5,250.00	16.80000	5,250.00	20.00000	6,250.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0027	601-94689	4.000	2,950.00000	11,800.00	2,950.00000	11,800.00	3,200.00000	12,800.00
	GUARDRAIL, END TREATMENT, OS, 31 IN	EACH						
0028	606-12400	20,523.000	0.65000	13,339.95	0.70000	14,366.10	0.52000	10,671.96
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0029	610-07487	675.000	92.00000	62,100.00	100.00000	67,500.00	90.00000	60,750.00
	HMA FOR APPROACHES, TYPE B	TON						



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**Contract ID:** RS-41907-A

**Counties:** DEKALB

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**District(s):** Fort Wayne

**Call Order:** 500

**Project(s):** 180296600ST2

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) API CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	611-08232	2.000	187.05000	374.10	187.05000	374.10	250.00000	500.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0031	615-06527	7.000	900.00000	6,300.00	900.00000	6,300.00	750.00000	5,250.00
	MONUMENT, SECTION CORNER	EACH						
0032	628-09402	6.000	1,926.00000	11,556.00	2,500.00000	15,000.00	3,200.00000	19,200.00
	FIELD OFFICE, B	MOS						
0033	628-11976	1.000	180.00000	180.00	250.00000	250.00	250.00000	250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	801-01504	2.000	12.00000	24.00	20.00000	40.00	300.00000	600.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0035	801-06203	2,286.000	0.40000	914.40	0.70000	1,600.20	0.35000	800.10
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0036	801-06207	2,286.000	1.00000	2,286.00	1.50000	3,429.00	0.83000	1,897.38
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						





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**Contract Time:** 07/31/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) API CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06211	2.000	1.65000	3.30	25.00000	50.00	300.00000	600.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0038	801-06640	29.000	135.00000	3,915.00	135.00000	3,915.00	175.00000	5,075.00
	CONSTRUCTION SIGN, A	EACH						
0039	801-06775	(1)	41,644.63000	41,644.63	30,400.00000	30,400.00	65,000.00000	65,000.00
	MAINTAINING TRAFFIC	LS						
0040	801-92448	600.000	1.00000	600.00	1.00000	600.00	1.00000	600.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0041	808-06712	1,550.000	0.25000	387.50	0.25000	387.50	0.72000	1,116.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0042	808-06713	42,762.000	0.15000	6,414.30	0.15000	6,414.30	0.15000	6,414.30
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0043	808-06714	35,392.000	0.15000	5,308.80	0.15000	5,308.80	0.15000	5,308.80
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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**Contract ID:** RS-41907-A

**Counties:** DEKALB

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

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**Project(s):** 180296600ST2

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) API CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	808-06723	2.000	125.00000	250.00	125.00000	250.00	200.00000	400.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0045	808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0046	808-75297	30.000	25.00000	750.00	25.00000	750.00	24.00000	720.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0047	808-75996	531.000	8.50000	4,513.50	3.00000	1,593.00	6.00000	3,186.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0048	601-12292	4.000	2,700.00000	10,800.00	2,700.00000	10,800.00	2,950.00000	11,800.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
<b>Section Totals:</b>			\$1,022,634.00		\$1,065,586.90		\$1,217,096.65	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,022,634.00		\$1,065,586.90		\$1,217,096.65	
<b>Contract Item Totals</b>			<b>\$1,022,634.00</b>		<b>\$1,065,586.90</b>		<b>\$1,217,096.65</b>	
<b>Contract Time Totals</b>								



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 8 of 8

**Contract ID:** RS-41907-A

**Letting Date:** April 01, 2020

**Call Order:** 500

**Contract Time:** 07/31/20 COMPLETION DATE

**Contract Description:** ASPHALT RESURFACE

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** DEKALB

**District(s):** Fort Wayne

**Project(s):** 180296600ST2

**Min:**

**Max:**

\$0.00  
\$1,022,634.00

\$0.00  
\$1,065,586.90

\$0.00  
1,217,096.65

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** RS-42429-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 510

**Project(s):** 190202400ST3

**Contract Time:** 06/20/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0009	401-07339 656.000 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	92.00000	60,352.00	100.00000	65,600.00		
0010	401-10258 3,380.000 JOINT ADHESIVE, SURFACE LFT	1.00000	3,380.00	0.20000	676.00		
0011	406-05520 11.000 ASPHALT FOR TACK COAT TON	975.00000	10,725.00	500.00000	5,500.00		
<b>Section Totals:</b>				\$109,000.00	\$116,300.69		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$109,000.00	\$116,300.69		
<b>Contract Item Totals</b>				<b>\$109,000.00</b>	<b>\$116,300.69</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$109,000.00</b>	<b>\$116,300.69</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** RS-42430-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 520

**Project(s):** 190202100ST3

**Contract Time:** 06/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTIONAL ROAD PROJECT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	2,000.00000	2,000.00	2,160.00000	2,160.00		
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL				
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL				
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL				



**Contract ID:** RS-42430-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 520

**Project(s):** 190202100ST3

**Contract Time:** 06/19/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTIONAL ROAD PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	8,000.00000	8,000.00	9,802.00000	9,802.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-08264	228.000	26.50000	6,042.00	64.00000	14,592.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	304-07490	289.000	200.00000	57,800.00	212.00000	61,268.00		
	HMA PATCHING, TYPE B	TON						
0011	306-08034	606.000	12.00000	7,272.00	7.00000	4,242.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012	306-08036	2,984.000	13.00000	38,792.00	8.00000	23,872.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0013	401-07321	275.000	132.00000	36,300.00	200.00000	55,000.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0014	401-10258	2,290.000	1.25000	2,862.50	0.51000	1,167.90		
	JOINT ADHESIVE, SURFACE	LFT						
0015	401-11785	2,290.000	1.25000	2,862.50	0.37000	847.30		
	LIQUID ASPHALT SEALANT	LFT						







**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** RS-42430-A

**Letting Date:** April 01, 2020

**Call Order:** 520

**Contract Time:** 06/19/20 COMPLETION DATE

**Contract Description:** PARK ROAD MAINTENANCE

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** VARIOUS

**District(s):** Greenfield

**Project(s):** 190202100ST3

**Min:**

**Max:**

\$0.00

\$194,000.00

\$0.00

\$196,048.69

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 3

**Contract ID:** RS-42431-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 190202200ST3

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,500.00000	3,500.00				
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				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 3

**Contract ID:** RS-42431-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 190202200ST3

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	41,250.00000	41,250.00				
0009	207-08264 284.000 SUBGRADE TREATMENT, TYPE II SYS	50.00000	14,200.00				
0010	304-07490 468.000 HMA PATCHING, TYPE B TON	175.00000	81,900.00				
0011	306-08042 7,362.000 MILLING, SCARIFICATION SYS	2.00000	14,724.00				
0012	401-07321 608.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	150.00000	91,200.00				
0013	401-10258 2,797.000 JOINT ADHESIVE, SURFACE LFT	0.50000	1,398.50				
0014	401-11785 2,797.000 LIQUID ASPHALT SEALANT LFT	0.50000	1,398.50				
0015	406-05520 2.000 ASPHALT FOR TACK COAT TON	550.00000	1,100.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 3

**Contract ID:** RS-42431-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 530

**Project(s):** 190202200ST3

**Contract Time:** 07/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0016	408-12028	3.000	3,000.00000	9,000.00					
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0017	628-11976	1.000	750.00000	750.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0018	801-06640	6.000	300.00000	1,800.00					
	CONSTRUCTION SIGN, A	EACH							
0019	801-06775	(1)	52,773.00000	52,773.00					
	MAINTAINING TRAFFIC	LS							
<b>Section Totals:</b>				\$315,000.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$315,000.00					
<b>Contract Item Totals</b>				<b>\$315,000.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$315,000.00</b>					

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 16

**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		7,500.00000	7,500.00	8,680.00000	8,680.00	13,000.00000	13,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

Page 2 of 16

**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	40,000.00000	40,000.00	47,000.00000	47,000.00	57,046.00000	57,046.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,000.00000	10,000.00	18,800.00000	18,800.00	45,000.00000	45,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	1,010.000	15.50000	15,655.00	18.50000	18,685.00	15.00000	15,150.00
	PAVEMENT REMOVAL	SYS						
0013	202-91385	1.000	250.00000	250.00	500.00000	500.00	330.00000	330.00
	INLET, REMOVE	EACH						
0014	202-96133	3.000	15.00000	45.00	26.00000	78.00	50.00000	150.00
	PIPE, REMOVE	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 16

**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	203-02000	1,200.000	30.00000	36,000.00	35.00000	42,000.00	55.00000	66,000.00
	EXCAVATION, COMMON	CYS						
0016	205-12108	21,955.000	1.00000	21,955.00	1.00000	21,955.00	1.00000	21,955.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12109	(1)	3,500.00000	3,500.00	9,000.00000	9,000.00	11,600.00000	11,600.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018	207-09935	5,176.000	24.00000	124,224.00	30.75000	159,162.00	25.00000	129,400.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09265	1.000	45.00000	45.00	65.00000	65.00	38.00000	38.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	211-09268	52.000	110.00000	5,720.00	115.00000	5,980.00	115.00000	5,980.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0021	214-12243	780.000	3.00000	2,340.00	2.00000	1,560.00	2.15000	1,677.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0022	301-12232	87.000	55.00000	4,785.00	54.00000	4,698.00	75.00000	6,525.00
	COMPACTED AGGREGATE NO. 5	CYS						



**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	301-12234	423.000	48.00000	20,304.00	54.00000	22,842.00	75.00000	31,725.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	303-01180	664.000	26.00000	17,264.00	25.00000	16,600.00	30.00000	19,920.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	304-07490	22.000	300.00000	6,600.00	240.00000	5,280.00	550.00000	12,100.00
	HMA PATCHING, TYPE B , FULL DEPTH	TON						
0026	304-07490	38.000	225.00000	8,550.00	240.00000	9,120.00	450.00000	17,100.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0027	304-07493	88.000	90.00000	7,920.00	110.00000	9,680.00	175.00000	15,400.00
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08034	7,467.000	3.00000	22,401.00	3.00000	22,401.00	3.00000	22,401.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	306-08036	180.000	2.50000	450.00	3.50000	630.00	6.00000	1,080.00
	MILLING, ASPHALT, 2 IN.	SYS						
0030	306-08043	100.000	2.75000	275.00	3.00000	300.00	6.00000	600.00
	MILLING, TRANSITION	SYS						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	306-08432	1,036.000	4.50000	4,662.00	4.50000	4,662.00	6.00000	6,216.00
	MILLING, APPROACH	SYS						
0032	306-11872	704.000	4.00000	2,816.00	3.00000	2,112.00	6.00000	4,224.00
	MILLING, PROFILE	SYS						
0033	401-07321	610.000	70.00000	42,700.00	70.00000	42,700.00	120.00000	73,200.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034	401-07328	437.000	93.00000	40,641.00	100.00000	43,700.00	160.00000	69,920.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-07398	588.000	76.00000	44,688.00	70.00000	41,160.00	100.00000	58,800.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0036	401-07424	711.000	70.00000	49,770.00	66.00000	46,926.00	90.00000	63,990.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0037	401-10258	8,807.000	0.15000	1,321.05	0.20000	1,761.40	0.50000	4,403.50
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	4,505.000	0.20000	901.00	0.34000	1,531.70	0.50000	2,252.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	401-11785	8,807.000	0.07000	616.49	0.14000	1,232.98	0.20000	1,761.40
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05520	5.000	600.00000	3,000.00	600.00000	3,000.00	250.00000	1,250.00
	ASPHALT FOR TACK COAT	TON						
0041	610-07487	194.000	125.00000	24,250.00	110.00000	21,340.00	135.00000	26,190.00
	HMA FOR APPROACHES, TYPE B	TON						
0042	621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-06545	1.100	885.00000	973.50	885.00000	973.50	885.00000	973.50
	FERTILIZER FOR PERMANENT SEEDING	TON						
0044	621-06553	270.000	4.65000	1,255.50	4.65000	1,255.50	4.65000	1,255.50
	SEED MIXTURE R	LBS						
0045	621-06565	2.700	495.00000	1,336.50	495.00000	1,336.50	495.00000	1,336.50
	MULCHING MATERIAL	TON						
0046	621-06567	1.100	5.00000	5.50	5.00000	5.50	5.00000	5.50
	WATER	KGAL						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

**Contract Time:** 05/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0047	621-06574	154.000	11.35000	1,747.90	11.35000	1,747.90	11.35000	1,747.90
	SODDING	SYS						
0048	628-09403	8.000	1,800.00000	14,400.00	2,000.00000	16,000.00	2,000.00000	16,000.00
	FIELD OFFICE, C	MOS						
0049	628-11976	2.000	240.00000	480.00	480.00000	960.00	240.00000	480.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	715-05048	1,683.000	10.00000	16,830.00	8.30000	13,968.90	8.30000	13,968.90
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0051	715-05053	9.000	65.00000	585.00	57.90000	521.10	57.90000	521.10
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0052	715-05119	206.000	35.00000	7,210.00	75.00000	15,450.00	45.00000	9,270.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0053	715-05121	2.000	55.00000	110.00	140.00000	280.00	105.00000	210.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0054	715-97686	2.000	8,700.00000	17,400.00	14,000.00000	28,000.00	15,000.00000	30,000.00
	GRADED BOX END SECTION, II, 10:1, DIAMETER 15 IN.	EACH						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0055	718-06526 HMA FOR UNDERDRAINS	36.000 TON	100.0000 3,600.00	175.0000 6,300.00	220.0000 7,920.00		
0056	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1,683.000 LFT	1.18000 1,985.94	1.20000 2,019.60	1.20000 2,019.60		
0057	718-12307 GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	935.000 SYS	1.50000 1,402.50	1.95000 1,823.25	4.00000 3,740.00		
0058	718-52610 AGGREGATE FOR UNDERDRAINS	152.000 CYS	45.00000 6,840.00	96.00000 14,592.00	72.50000 11,020.00		
0059	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	1.000 EACH	375.00000 375.00	950.00000 950.00	1,000.00000 1,000.00		
0060	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	3.000 EACH	125.00000 375.00	600.00000 1,800.00	1,000.00000 3,000.00		
0061	720-44000 CASTING, ADJUST TO GRADE , INLET	4.000 EACH	775.00000 3,100.00	550.00000 2,200.00	800.00000 3,200.00		



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	720-45030	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
	INLET, E7	EACH						
0063	720-45035	1.000	2,000.00000	2,000.00	1,600.00000	1,600.00	2,000.00000	2,000.00
	INLET, F7	EACH						
0064	720-45615	3.000	850.00000	2,550.00	650.00000	1,950.00	600.00000	1,800.00
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0065	801-06203	186.000	2.00000	372.00	0.70000	130.20	5.00000	930.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0066	801-06207	20,840.000	0.25000	5,210.00	0.26000	5,418.40	0.83000	17,297.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067	801-06211	16.000	45.00000	720.00	45.00000	720.00	150.00000	2,400.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0068	801-06216	80.000	6.00000	480.00	4.88000	390.40	5.90000	472.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						



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**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

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**Call Order:** 540

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0069	801-06218	80.000	6.00000	480.00	5.31000	424.80	6.98000	558.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070	801-06640	58.000	175.00000	10,150.00	175.00000	10,150.00	340.00000	19,720.00
	CONSTRUCTION SIGN, A	EACH						
0071	801-06645	28.000	25.00000	700.00	25.00000	700.00	54.00000	1,512.00
	CONSTRUCTION SIGN, B	EACH						
0072	801-06710	360.000	15.00000	5,400.00	15.00000	5,400.00	16.00000	5,760.00
	FLASHING ARROW SIGN	DAY						
0073	801-06775	(1)	96,730.66000	96,730.66	41,210.00000	41,210.00	55,000.00000	55,000.00
	MAINTAINING TRAFFIC	LS						
0074	801-07118	288.000	14.00000	4,032.00	14.00000	4,032.00	13.80000	3,974.40
	BARRICADE, III-A	LFT						
0075	801-92448	360.000	1.00000	360.00	2.50000	900.00	5.00000	1,800.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0076	802-04089	14.000	65.00000	910.00	65.00000	910.00	40.00000	560.00
	SIGN, SHEET, REMOVE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	802-05701	286.500	11.00000	3,151.50	11.00000	3,151.50	12.00000	3,438.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0078	802-05702	176.000	10.00000	1,760.00	10.00000	1,760.00	12.50000	2,200.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0079	802-05706	116.000	17.00000	1,972.00	17.00000	1,972.00	24.00000	2,784.00
	SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						
0080	802-07057	202.400	30.00000	6,072.00	30.00000	6,072.00	37.00000	7,488.80
	SIGN, PANEL, WITH LEGEND	SFT						
0081	802-09838	133.300	10.00000	1,333.00	10.00000	1,333.00	14.00000	1,866.20
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0082	802-09840	154.500	11.00000	1,699.50	11.00000	1,699.50	14.50000	2,240.25
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0083	802-12222	12.000	1,275.00000	15,300.00	1,275.00000	15,300.00	525.00000	6,300.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						



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**Tabulation of Bids**

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**Contract ID:** RS-42622-A

**Counties:** HUNTINGTON, WABASH

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**Call Order:** 540

**Project(s):** 138323600ST2, 190169700ST2

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	802-76095	2,114.000	4.25000	8,984.50	4.25000	8,984.50	4.25000	8,984.50
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0085	804-11920	64.000	30.00000	1,920.00	30.00000	1,920.00	45.20000	2,892.80
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0086	805-01300	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0087	808-06703	159.000	0.60000	95.40	0.60000	95.40	0.99000	157.41
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0088	808-06716	9,556.000	0.40000	3,822.40	0.40000	3,822.40	0.45000	4,300.20
	LINE, REMOVE	LFT						
0089	808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0090	808-10031	1,440.000	0.40000	576.00	0.40000	576.00	0.43000	619.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						





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**Contract Time:** 05/31/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	808-10033	5,561.000	0.32000	1,779.52	0.32000	1,779.52	0.31000	1,723.91
		LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						
0092	808-10034	4,262.000	0.32000	1,363.84	0.32000	1,363.84	0.31000	1,321.22
		LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.						
0093	808-10037	452.000	0.64000	289.28	0.64000	289.28	0.59000	266.68
		LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.						
0094	808-10042	463.000	3.00000	1,389.00	3.00000	1,389.00	4.90000	2,268.70
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.						
0095	808-10051	59.000	7.50000	442.50	7.50000	442.50	9.90000	584.10
		TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. , MODIFIED (U-TURN)						
0096	808-10058	459.000	0.64000	293.76	0.64000	293.76	0.59000	270.81
		LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.						



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**Contract ID:** RS-42622-A

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	808-10077	10.000	120.00000	1,200.00	120.00000	1,200.00	150.00000	1,500.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0098	808-10077	6.000	225.00000	1,350.00	225.00000	1,350.00	375.00000	2,250.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW MODIFIED (U-TURN)	EACH						
0099	808-10097	32.000	31.00000	992.00	31.00000	992.00	7.99000	255.68
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT						
0100	808-10119	300.000	6.25000	1,875.00	6.25000	1,875.00	6.90000	2,070.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0101	808-11481	168.000	1.00000	168.00	1.00000	168.00	0.89000	149.52
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0102	808-12032	16,986.000	0.21000	3,567.06	0.21000	3,567.06	0.36000	6,114.96
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	808-75245	3,722.000	0.60000	2,233.20	0.60000	2,233.20	0.64000	2,382.08
		LFT						
		LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0104	808-75297	80.000	15.00000	1,200.00	15.00000	1,200.00	6.90000	552.00
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.						
0105	808-75300	341.000	4.00000	1,364.00	4.00000	1,364.00	2.50000	852.50
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.						
0106	808-75996	141.000	6.00000	846.00	6.32000	891.12	10.00000	1,410.00
		EACH						
		SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0107	808-75998	156.000	10.00000	1,560.00	10.00000	1,560.00	39.00000	6,084.00
		EACH						
		SNOWPLOWABLE RAISED PAVEMENT MARKER						
0108	801-12042	30.000	220.00000	6,600.00	1,272.93000	38,187.90	750.00000	22,500.00
		DAY						
		TRUCK MOUNTED ATTENUATOR						
0109	801-12324	250.000	34.00000	8,500.00	34.00000	8,500.00	34.00000	8,500.00
		HRS						
		LAW ENFORCEMENT OFFICER						



**Indiana Department of Transportation**

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**Contract ID:** RS-42622-A

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Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$871,213.00		\$940,352.11		\$1,140,922.42
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$871,213.00		\$940,352.11		\$1,140,922.42
<b>Contract Item Totals</b>			<b>\$871,213.00</b>		<b>\$940,352.11</b>		<b>\$1,140,922.42</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$871,213.00</b>		<b>\$940,352.11</b>		<b>1,140,922.42</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** RS-42623-A

**Counties:** ALLEN

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

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**Project(s):** 190169800ST2

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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



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**Contract ID:** RS-42623-A

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	10,800.00000	10,800.00	11,350.00000	11,350.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-02240	16.000	35.00000	560.00	66.00000	1,056.00	
	PAVEMENT REMOVAL	SYS					
0011	301-12234	2.000	140.00000	280.00	400.00000	800.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0012	303-07449	49.000	60.00000	2,940.00	75.00000	3,675.00	
	COMPACTED AGGREGATE NO. 73	TON					
0013	304-07491	57.000	200.00000	11,400.00	325.00000	18,525.00	
	HMA PATCHING, TYPE C , FULL DEPTH	TON					
0014	304-07491	5.000	200.00000	1,000.00	550.00000	2,750.00	
	HMA PATCHING, TYPE C , PARTIAL DEPTH	TON					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

**Contract ID:** RS-42623-A

**Counties:** ALLEN

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 190169800ST2

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08036 11,536.000	2.00000	23,072.00	2.90000	33,454.40		
	MILLING, ASPHALT, 2 IN. SYS						
0016	306-08432 1,600.000	2.00000	3,200.00	2.90000	4,640.00		
	MILLING, APPROACH SYS						
0017	401-07328 1,271.000	77.00000	97,867.00	80.00000	101,680.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON						
0018	401-10258 8,270.000	0.15000	1,240.50	0.26000	2,150.20		
	JOINT ADHESIVE, SURFACE LFT						
0019	401-11785 8,270.000	0.10000	827.00	0.23000	1,902.10		
	LIQUID ASPHALT SEALANT LFT						
0020	406-05520 4.000	700.00000	2,800.00	600.00000	2,400.00		
	ASPHALT FOR TACK COAT TON						
0021	610-07488 176.000	77.00000	13,552.00	86.00000	15,136.00		
	HMA FOR APPROACHES, TYPE C TON						
0022	801-01504 1.000	12.00000	12.00	150.00000	150.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-42623-A

**Counties:** ALLEN

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 190169800ST2

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	801-06203	1,223.000	0.35000	428.05	0.20000	244.60		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0024	801-06207	1,223.000	1.00000	1,223.00	2.00000	2,446.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0025	801-06211	1.000	32.00000	32.00	225.00000	225.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0026	801-06640	15.000	135.00000	2,025.00	135.00000	2,025.00		
	CONSTRUCTION SIGN, A	EACH						
0027	801-06710	100.000	25.00000	2,500.00	25.00000	2,500.00		
	FLASHING ARROW SIGN	DAY						
0028	801-06775	(1)	26,824.77000	26,824.77	6,400.00000	6,400.00		
	MAINTAINING TRAFFIC	LS						
0029	801-12324	120.000	34.00000	4,080.00	34.00000	4,080.00		
	LAW ENFORCEMENT OFFICER	HRS						





**Indiana Department of Transportation**

May 19, 2020

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-92448	360.000		1.00000	360.00	2.00000	720.00		
	CONSTRUCTION SIGNS MOBILE	DAY							
0031	808-09381	(1)		250.00000	250.00	250.00000	250.00		
	RETRO-REFLECTIVITY TESTING	LS							
0032	808-10031	360.000		0.40000	144.00	0.40000	144.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							
0033	808-10033	3,614.000		0.30000	1,084.20	0.30000	1,084.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0034	808-10034	3,042.000		0.30000	912.60	0.30000	912.60		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0035	808-10037	598.000		0.60000	358.80	0.60000	358.80		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT							
0036	808-10047	119.000		5.00000	595.00	5.00000	595.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 6 of 7

**Contract ID:** RS-42623-A

**Counties:** ALLEN

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 550

**Project(s):** 190169800ST2

**Contract Time:** 08/01/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	808-10051	19.000	10.00000	190.00	10.00000	190.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0038	808-10077	1.000	125.00000	125.00	125.00000	125.00	
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH					
0039	808-12032	7,614.000	0.22000	1,675.08	0.22000	1,675.08	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0040	808-75996	53.000	12.00000	636.00	10.00000	530.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0041	808-75998	53.000	28.00000	1,484.00	28.00000	1,484.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$215,485.00		\$227,664.98	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$215,485.00		\$227,664.98	
<b>Contract Item Totals</b>				<b>\$215,485.00</b>		<b>\$227,664.98</b>	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

**Contract ID:** RS-42623-A

**Letting Date:** April 01, 2020

**Call Order:** 550

**Contract Time:** 08/01/20 COMPLETION DATE

**Contract Description:** ASPHALT RESURFACE

**Counties:** ALLEN

**District(s):** Fort Wayne

**Project(s):** 190169800ST2

**Min:** **Max:**

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$215,485.00**

**\$0.00**

**\$227,664.98**

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 24

**Contract ID:** RS-42645-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 560

**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	16,285.00000	16,285.00	69,000.00000	69,000.00	13,250.00000	13,250.00
	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**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-42645-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 560

**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	90,000.00000	90,000.00	109,000.00000	109,000.00	124,868.00000	124,868.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	13,500.00000	13,500.00	132,299.66000	132,299.66	49,947.00000	49,947.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	5,622.000	10.55000	59,312.10	14.34000	80,619.48	15.37000	86,410.14
	PAVEMENT REMOVAL	SYS						
0012	205-12108	5,975.000	1.00000	5,975.00	1.00000	5,975.00	1.00000	5,975.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12109	(1)	3,000.00000	3,000.00	2,400.00000	2,400.00	3,900.00000	3,900.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014	207-08264	8.000	50.00000	400.00	87.19000	697.52	47.23000	377.84
	SUBGRADE TREATMENT, TYPE II	SYS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-42645-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 560

**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498	8,656.000		25.00000	216,400.00	20.00000	173,120.00	31.00000	268,336.00
	SUBGRADE TREATMENT, TYPE ID , MODIFIED	SYS							
0016	211-02050	98.000		25.00000	2,450.00	100.00000	9,800.00	22.93000	2,247.14
	B BORROW	CYS							
0017	211-09265	195.000		25.00000	4,875.00	15.00000	2,925.00	35.00000	6,825.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0019	302-07455	2.000		300.00000	600.00	348.74000	697.48	451.42000	902.84
	DENSE GRADED SUBBASE	CYS							
0020	303-07449	1,322.000		24.25000	32,058.50	32.05000	42,370.10	25.00000	33,050.00
	COMPACTED AGGREGATE NO. 73	TON							
0021	304-07490	1,296.000		135.00000	174,960.00	90.00000	116,640.00	153.71000	199,208.16
	HMA PATCHING, TYPE B	TON							
0022	306-08036	86,068.000		1.40000	120,495.20	1.50000	129,102.00	2.00000	172,136.00
	MILLING, ASPHALT, 2 IN.	SYS							
0023	306-08038	1,463.000		7.00000	10,241.00	20.04000	29,318.52	15.18000	22,208.34
	MILLING, ASPHALT, 4 IN.	SYS							



Indiana Department of Transportation

May 19, 2020

Tabulation of Bids

Page 4 of 24

**Contract ID:** RS-42645-A

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**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 560

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**Contract Time:** 09/15/20 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(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
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	306-08432 6,280.000 MILLING, APPROACH SYS	4.85000	30,458.00	5.47000	34,351.60	6.78000	42,578.40
0025	306-11872 86,068.000 MILLING, PROFILE SYS	0.17000	14,631.56	0.60000	51,640.80	0.20000	17,213.60
0026	401-07321 10,061.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	65.00000	653,965.00	61.29000	616,638.69	77.00000	774,697.00
0027	401-07390 741.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	71.00000	52,611.00	67.07000	49,698.87	75.00000	55,575.00
0029	401-10258 45,963.000 JOINT ADHESIVE, SURFACE LFT	0.30000	13,788.90	0.01000	459.63	0.20000	9,192.60
0030	401-10259 2,974.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.50000	1,487.00	0.01000	29.74	0.50000	1,487.00
0031	401-11785 45,963.000 LIQUID ASPHALT SEALANT LFT	0.04000	1,838.52	0.01000	459.63	0.20000	9,192.60
0032	406-05520 26.000 ASPHALT FOR TACK COAT TON	1,000.00000	26,000.00	0.05000	1.30	586.59000	15,251.34



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract Description:** ASPHALT RESURFACE

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	605-02278	2,090.000		4.00000	8,360.00	5.57000	11,641.30	6.29000	13,146.10
	CURB, REMOVE	LFT							
0034	605-06120	150.000		45.00000	6,750.00	51.09000	7,663.50	43.50000	6,525.00
	CURB, CONCRETE	LFT							
0035	605-06140	1,410.000		27.00000	38,070.00	25.02000	35,278.20	29.68000	41,848.80
	CURB AND GUTTER, CONCRETE	LFT							
0036	605-06155	169.000		27.00000	4,563.00	32.40000	5,475.60	41.30000	6,979.70
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0037	605-06240	80.000		150.00000	12,000.00	76.49000	6,119.20	115.94000	9,275.20
	CENTER CURB, A CONCRETE	SYS							
0038	605-97937	530.000		36.00000	19,080.00	29.92000	15,857.60	46.73000	24,766.90
	CURB AND GUTTER, ROLL CURB	LFT							
0039	606-12400	25,507.000		0.45000	11,478.15	0.41000	10,457.87	0.67000	17,089.69
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0040	610-07487	691.000		125.00000	86,375.00	117.86000	81,441.26	128.45000	88,758.95
	HMA FOR APPROACHES, TYPE B	TON							





**Indiana Department of Transportation**

May 19, 2020

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	610-08446	8.000	195.00000	1,560.00	286.00000	2,288.00	111.54000	892.32
	PCCP FOR APPROACHES, 6 IN.	SYS						
0042	621-06570	23.000	135.00000	3,105.00	180.00000	4,140.00	118.63000	2,728.49
	TOPSOIL	CYS						
0043	621-06575	205.000	21.55000	4,417.75	18.35000	3,761.75	18.35000	3,761.75
	SODDING, NURSERY	SYS						
0044	628-09403	6.000	1,850.00000	11,100.00	800.00000	4,800.00	2,123.63000	12,741.78
	FIELD OFFICE, C	MOS						
0045	628-11976	1.000	500.00000	500.00	100.00000	100.00	160.50000	160.50
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	702-51863	4.000	450.00000	1,800.00	956.11000	3,824.44	900.00000	3,600.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0047	715-05149	476.000	42.00000	19,992.00	35.55000	16,921.80	23.00000	10,948.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0048	715-05151	12.000	65.00000	780.00	70.17000	842.04	50.00000	600.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-42645-A

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	720-03757	2.000	3,500.00000	7,000.00	3,263.24000	6,526.48	4,950.00000	9,900.00
	MANHOLE, C15	EACH						
0050	720-44000	33.000	700.00000	23,100.00	300.00000	9,900.00	575.30000	18,984.90
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0051	720-98174	6.000	3,500.00000	21,000.00	2,819.50000	16,917.00	3,150.00000	18,900.00
	INLET, B15	EACH						
0052	801-03290	2.000	159.00000	318.00	175.00000	350.00	155.00000	310.00
	CONSTRUCTION SIGN, C	EACH						
0053	801-04308	4.000	171.00000	684.00	135.00000	540.00	335.00000	1,340.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06625	48.000	111.00000	5,328.00	89.00000	4,272.00	102.00000	4,896.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	46.000	146.00000	6,716.00	89.00000	4,094.00	145.00000	6,670.00
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	5.000	49.00000	245.00	50.00000	250.00	55.00000	275.00
	CONSTRUCTION SIGN, B	EACH						



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**Contract ID:** RS-42645-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 560

**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	801-06775 (1)	45,000.00000	45,000.00	64,866.61000	64,866.61	31,075.00000	31,075.00	
	MAINTAINING TRAFFIC LS							
0058	801-07118 216.000	7.36000	1,589.76	11.00000	2,376.00	12.55000	2,710.80	
	BARRICADE, III-A LFT							
0059	801-07119 48.000	14.27000	684.96	11.00000	528.00	12.55000	602.40	
	BARRICADE, III-B LFT							
0060	801-11642 2.000	1,702.00000	3,404.00	1,800.00000	3,600.00	4,555.00000	9,110.00	
	PORTABLE CHANGEABLE MESSAGE SIGN EACH							
0061	802-04089 150.000	39.00000	5,850.00	39.00000	5,850.00	39.00000	5,850.00	
	SIGN, SHEET, REMOVE EACH							
0062	802-05701 1,536.000	12.40000	19,046.40	12.40000	19,046.40	12.40000	19,046.40	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT							
0063	802-09838 505.000	9.30000	4,696.50	9.30000	4,696.50	9.30000	4,696.50	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT							



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**Contract ID:** RS-42645-A

**Counties:** MARSHALL

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**District(s):** LaPorte

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**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	802-09840	457.000	11.97000	5,470.29	11.97000	5,470.29	11.97000	5,470.29
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0065	808-02977	40.000	275.00000	11,000.00	275.00000	11,000.00	275.00000	11,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0066	808-09381	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0067	808-10033	52,007.000	0.31000	16,122.17	0.31000	16,122.17	0.31000	16,122.17
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0068	808-10034	31,453.000	0.31000	9,750.43	0.31000	9,750.43	0.31000	9,750.43
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0069	808-10036	1,740.000	0.33000	574.20	0.33000	574.20	0.33000	574.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0070	808-10037	1,397.000	0.59000	824.23	0.59000	824.23	0.59000	824.23
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						



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**Contract ID:** RS-42645-A

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**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	808-10058	199.000		0.59000	117.41	0.59000	117.41	0.59000	117.41
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0072	808-11481	242.000		1.29000	312.18	1.29000	312.18	1.29000	312.18
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
0073	808-12032	61,063.000		0.20000	12,212.60	0.20000	12,212.60	0.20000	12,212.60
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0074	808-12273	408.000		1.39000	567.12	1.39000	567.12	1.39000	567.12
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT							
0075	808-74815	432.000		5.90000	2,548.80	5.90000	2,548.80	5.90000	2,548.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT							
0076	808-75260	822.000		5.90000	4,849.80	5.90000	4,849.80	5.90000	4,849.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							



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**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	808-75278	29.000	12.00000	348.00	12.00000	348.00	12.00000	348.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0078	808-75297	178.000	9.90000	1,762.20	9.90000	1,762.20	9.90000	1,762.20
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0079	808-75300	2,357.000	2.10000	4,949.70	2.10000	4,949.70	2.10000	4,949.70
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0080	808-75320	45.000	125.00000	5,625.00	125.00000	5,625.00	125.00000	5,625.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0081	808-75998	91.000	39.00000	3,549.00	39.00000	3,549.00	39.00000	3,549.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0082	401-07407	1,630.000	60.00000	97,800.00	62.11000	101,239.30	75.00000	122,250.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						



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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description		(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>			\$2,099,315.43		\$2,195,000.00		\$2,497,359.31
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,099,315.43		\$2,195,000.00		\$2,497,359.31
<b>Contract Item Totals</b>			<b>\$2,099,315.43</b>		<b>\$2,195,000.00</b>		<b>\$2,497,359.31</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,099,315.43</b>		<b>\$2,195,000.00</b>		<b>2,497,359.31</b>

( ) indicates item is bid as Lump Sum



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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	45,000.00000	45,000.00				
	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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**Contract ID:** RS-42645-A

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**Project(s):** 159325300ST4

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC			
Item Description			Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>LCC:</b>			
0008	109-09489	1.000	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL				
0009	110-01001	(1)	136,000.00000	136,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS				
0010	201-52370	(1)	10,000.00000	10,000.00		
	CLEARING RIGHT OF WAY	LS				
0011	202-02240	5,622.000	38.00000	213,636.00		
	PAVEMENT REMOVAL	SYS				
0012	205-12108	5,975.000	1.00000	5,975.00		
	STORMWATER MANAGEMENT BUDGET	DOL				
0013	205-12109	(1)	10,000.00000	10,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS				
0014	207-08264	8.000	120.00000	960.00		
	SUBGRADE TREATMENT, TYPE II	SYS				



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**Contract ID:** RS-42645-A

**Counties:** MARSHALL

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**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498 8,656.000	35.00000	302,960.00				
	SUBGRADE TREATMENT, TYPE ID , MODIFIED SYS						
0016	211-02050 98.000	35.00000	3,430.00				
	B BORROW CYS						
0017	211-09265 195.000	30.00000	5,850.00				
	STRUCTURE BACKFILL, TYPE 2 CYS						
0019	302-07455 2.000	160.00000	320.00				
	DENSE GRADED SUBBASE CYS						
0020	303-07449 1,322.000	25.00000	33,050.00				
	COMPACTED AGGREGATE NO. 73 TON						
0021	304-07490 1,296.000	135.00000	174,960.00				
	HMA PATCHING, TYPE B TON						
0022	306-08036 86,068.000	1.00000	86,068.00				
	MILLING, ASPHALT, 2 IN. SYS						
0023	306-08038 1,463.000	1.00000	1,463.00				
	MILLING, ASPHALT, 4 IN. SYS						



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**District(s):** LaPorte

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**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) PHEND & BROWN INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0024	306-08432 MILLING, APPROACH SYS	6,280.000	4.20000	26,376.00					
0025	306-11872 MILLING, PROFILE SYS	86,068.000	1.00000	86,068.00					
0026	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10,061.000	68.00000	684,148.00					
0027	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	741.000	88.00000	65,208.00					
0029	401-10258 JOINT ADHESIVE, SURFACE LFT	45,963.000	0.20000	9,192.60					
0030	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	2,974.000	0.50000	1,487.00					
0031	401-11785 LIQUID ASPHALT SEALANT LFT	45,963.000	0.05000	2,298.15					
0032	406-05520 ASPHALT FOR TACK COAT TON	26.000	650.00000	16,900.00					



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**Contract Time:** 09/15/20 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) PHEND & BROWN INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0033	605-02278	2,090.000	17.00000	35,530.00					
	CURB, REMOVE	LFT							
0034	605-06120	150.000	50.00000	7,500.00					
	CURB, CONCRETE	LFT							
0035	605-06140	1,410.000	23.00000	32,430.00					
	CURB AND GUTTER, CONCRETE	LFT							
0036	605-06155	169.000	23.00000	3,887.00					
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0037	605-06240	80.000	115.00000	9,200.00					
	CENTER CURB, A CONCRETE	SYS							
0038	605-97937	530.000	23.00000	12,190.00					
	CURB AND GUTTER, ROLL CURB	LFT							
0039	606-12400	25,507.000	0.50000	12,753.50					
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0040	610-07487	691.000	112.00000	77,392.00					
	HMA FOR APPROACHES, TYPE B	TON							



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Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	610-08446	8.000	75.00000	600.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0042	621-06570	23.000	60.00000	1,380.00				
	TOPSOIL	CYS						
0043	621-06575	205.000	18.35000	3,761.75				
	SODDING, NURSERY	SYS						
0044	628-09403	6.000	3,000.00000	18,000.00				
	FIELD OFFICE, C	MOS						
0045	628-11976	1.000	300.00000	300.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	702-51863	4.000	2,450.00000	9,800.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0047	715-05149	476.000	72.00000	34,272.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0048	715-05151	12.000	80.00000	960.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	720-03757	2.000	2,800.00000	5,600.00				
	MANHOLE, C15	EACH						
0050	720-44000	33.000	700.00000	23,100.00				
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0051	720-98174	6.000	3,800.00000	22,800.00				
	INLET, B15	EACH						
0052	801-03290	2.000	159.00000	318.00				
	CONSTRUCTION SIGN, C	EACH						
0053	801-04308	4.000	171.00000	684.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06625	48.000	111.00000	5,328.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	46.000	146.00000	6,716.00				
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	5.000	49.00000	245.00				
	CONSTRUCTION SIGN, B	EACH						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-06775 (1)		235,000.00000	235,000.00				
	MAINTAINING TRAFFIC	LS						
0058	801-07118 216.000		7.36000	1,589.76				
	BARRICADE, III-A	LFT						
0059	801-07119 48.000		14.27000	684.96				
	BARRICADE, III-B	LFT						
0060	801-11642 2.000		1,702.00000	3,404.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0061	802-04089 150.000		39.00000	5,850.00				
	SIGN, SHEET, REMOVE	EACH						
0062	802-05701 1,536.000		12.40000	19,046.40				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0063	802-09838 505.000		9.30000	4,696.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0064	802-09840 457.000		11.97000	5,470.29				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID			(4) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-02977	40.000	275.00000	11,000.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0066	808-09381	(1)	1,500.00000	1,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0067	808-10033	52,007.000	0.31000	16,122.17				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0068	808-10034	31,453.000	0.31000	9,750.43				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0069	808-10036	1,740.000	0.33000	574.20				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0070	808-10037	1,397.000	0.59000	824.23				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0071	808-10058	199.000	0.59000	117.41				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** RS-42645-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 560

**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	808-11481 242.000 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. LFT	1.29000	312.18				
0073	808-12032 61,063.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.20000	12,212.60				
0074	808-12273 408.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN. LFT	1.39000	567.12				
0075	808-74815 432.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN. LFT	5.90000	2,548.80				
0076	808-75260 822.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT	5.90000	4,849.80				
0077	808-75278 29.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	12.00000	348.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 23 of 24

**Contract ID:** RS-42645-A

**Counties:** MARSHALL

**Letting Date:** April 01, 2020

**District(s):** LaPorte

**Call Order:** 560

**Project(s):** 159325300ST4

**Contract Time:** 09/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) PHEND & BROWN INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	808-75297	178.000	9.90000	1,762.20					
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0079	808-75300	2,357.000	2.10000	4,949.70					
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0080	808-75320	45.000	125.00000	5,625.00					
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0081	808-75998	91.000	39.00000	3,549.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0082	401-07407	1,630.000	71.00000	115,730.00					
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
<b>Section Totals:</b>				\$2,714,188.75					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,714,188.75					
<b>Contract Item Totals</b>				<b>\$2,714,188.75</b>					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 24 of 24

**Contract ID:** RS-42645-A

**Letting Date:** April 01, 2020

**Call Order:** 560

**Contract Time:** 09/15/20 COMPLETION DATE

**Contract Description:** ASPHALT RESURFACE

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** MARSHALL

**District(s):** LaPorte

**Project(s):** 159325300ST4

**Min:**

**Max:**

\$0.00

\$2,714,188.75

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** T -38542-A

**Counties:** HENDRICKS, MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 900

**Project(s):** 150000300ST3

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW GUARDRAIL

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTALL NEW GUARDRAIL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	4,220.00000	4,220.00	10,080.00000	10,080.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007	110-01001	(1)	36,000.00000	36,000.00	39,875.00000	39,875.00	53,770.00000	53,770.00
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** T -38542-A

**Counties:** HENDRICKS, MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 900

**Project(s):** 150000300ST3

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW GUARDRAIL

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTALL NEW GUARDRAIL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-93741	1.000	400.00000	400.00	275.00000	275.00	593.00000	593.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0009	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0010	205-12109	(1)	4,100.00000	4,100.00	21,000.00000	21,000.00	26,780.00000	26,780.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0011	303-01180	1,912.000	31.00000	59,272.00	65.00000	124,280.00	66.00000	126,192.00
	COMPACTED AGGREGATE NO. 53	TON						
0012	601-05999	3.000	100.00000	300.00	100.00000	300.00	97.00000	291.00
	CURVED TERMINAL END	EACH						
0013	601-12281	1,069.000	15.50000	16,569.50	16.00000	17,104.00	19.00000	20,311.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0014	601-12284	16,825.000	21.20000	356,690.00	21.50000	361,737.50	24.00000	403,800.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** T -38542-A

**Counties:** HENDRICKS, MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 900

**Project(s):** 150000300ST3

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW GUARDRAIL

Line No / Item ID		Quantity and Units	(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTALL NEW GUARDRAIL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	601-12289	4.000	600.00000	2,400.00	800.00000	3,200.00	786.00000	3,144.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0016	601-12294	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	917.00000	2,751.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0017	601-94690	7.000	4,100.00000	28,700.00	4,450.00000	31,150.00	4,445.00000	31,115.00
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0018	628-09402	12.000	1,800.00000	21,600.00	1,750.00000	21,000.00	845.00000	10,140.00
	FIELD OFFICE, B	MOS						
0019	628-11976	1.000	1,700.00000	1,700.00	1,500.00000	1,500.00	3,190.00000	3,190.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	801-01093	22.000	750.00000	16,500.00	2,000.00000	44,000.00	2,000.00000	44,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0021	801-06640	53.000	175.00000	9,275.00	175.00000	9,275.00	223.00000	11,819.00
	CONSTRUCTION SIGN, A	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** T -38542-A

**Counties:** HENDRICKS, MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 900

**Project(s):** 150000300ST3

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW GUARDRAIL

Line No / Item ID				(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTALL NEW GUARDRAIL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06710	120.000	20.00000	2,400.00	18.00000	2,160.00	23.00000	2,760.00	
	FLASHING ARROW SIGN	DAY							
0023	801-06775	(1)	23,000.00000	23,000.00	62,075.00000	62,075.00	26,780.00000	26,780.00	
	MAINTAINING TRAFFIC	LS							
0024	801-07119	48.000	15.00000	720.00	13.00000	624.00	16.50000	792.00	
	BARRICADE, III-B	LFT							
0025	801-11642	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0026	801-12042	120.000	70.00000	8,400.00	100.00000	12,000.00	191.00000	22,920.00	
	TRUCK MOUNTED ATTENUATOR	DAY							
0027	801-12324	300.000	34.00000	10,200.00	34.00000	10,200.00	34.00000	10,200.00	
	LAW ENFORCEMENT OFFICER	HRS							
0028	802-05702	52.000	15.00000	780.00	17.50000	910.00	52.00000	2,704.00	
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT							
0029	802-07058	2.000	200.00000	400.00	254.75000	509.50	1,285.00000	2,570.00	
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH							



**Contract ID:** T -38542-A

**Counties:** HENDRICKS, MARION

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 900

**Project(s):** 150000300ST3

**Contract Time:** 11/15/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW GUARDRAIL

Line No / Item ID Item Description		(1) C-TECH CORPORATION INC		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$640,011.50		\$798,000.00		\$843,707.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$640,011.50		\$798,000.00		\$843,707.00
<b>Contract Item Totals</b>			<b>\$640,011.50</b>		<b>\$798,000.00</b>		<b>\$843,707.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$640,011.50</b>		<b>\$798,000.00</b>		<b>843,707.00</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 3

**Contract ID:** T -40624-A

**Counties:** GRANT

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 920

**Project(s):** 160075400LC2

**Contract Time:** 11/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGN MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGN MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	4,500.00000	4,500.00	12,000.00000	12,000.00	30,000.00000	30,000.00
	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)	13,500.00000	13,500.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	801-06710	18.000	25.00000	450.00	25.00000	450.00	50.00000	900.00
	FLASHING ARROW SIGN	DAY						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 3

**Contract ID:** T -40624-A

**Counties:** GRANT

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 920

**Project(s):** 160075400LC2

**Contract Time:** 11/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGN MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIGN MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-06775	(1)	9,500.00000	9,500.00	7,500.00000	7,500.00	195,000.00000	195,000.00
	MAINTAINING TRAFFIC	LS						
0009	801-92448	240.000	5.00000	1,200.00	10.00000	2,400.00	100.00000	24,000.00
	CONSTRUCTION SIGNS MOBILE CONSTRUCTION AHEAD, FLAGGER AHEAD	DAY						
0010	802-04089	2,945.000	15.00000	44,175.00	31.50000	92,767.50	25.00000	73,625.00
	SIGN, SHEET, REMOVE	EACH						
0011	802-05704	2,532.000	12.00000	30,384.00	15.00000	37,980.00	15.00000	37,980.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0012	802-07059	260.000	20.00000	5,200.00	75.00000	19,500.00	50.00000	13,000.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013	802-09838	11,980.500	13.00000	155,746.50	9.00000	107,824.50	15.00000	179,707.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014	802-99045	99.000	50.00000	4,950.00	40.00000	3,960.00	150.00000	14,850.00
	SIGN REMOUNTING	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 3

**Contract ID:** T -40624-A

**Counties:** GRANT

**Letting Date:** April 01, 2020

**District(s):** Fort Wayne

**Call Order:** 920

**Project(s):** 160075400LC2

**Contract Time:** 11/25/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIGN MODERNIZATION

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$269,609.50		\$299,386.00		\$599,066.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$269,609.50		\$299,386.00		\$599,066.50
<b>Contract Item Totals</b>			<b>\$269,609.50</b>		<b>\$299,386.00</b>		<b>\$599,066.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$269,609.50</b>		<b>\$299,386.00</b>		<b>599,066.50</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 3

**Contract ID:** T -40700-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 930

**Project(s):** 170222600ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	7,500.00000	7,500.00	12,000.00000	12,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	628-09403	8.000	1,650.00000	13,200.00	2,500.00000	20,000.00		
	FIELD OFFICE, C	MOS						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

**Contract ID:** T -40700-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 930

**Project(s):** 170222600ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0008	628-11976	2.000	400.00000	800.00	3,000.00000	6,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0009	801-06775	(1)	12,500.00000	12,500.00	12,000.00000	12,000.00	
	MAINTAINING TRAFFIC	LS					
0010	802-04089	598.000	25.00000	14,950.00	65.00000	38,870.00	
	SIGN, SHEET, REMOVE	EACH					
0011	802-05701	2,293.000	15.00000	34,395.00	12.75000	29,235.75	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0012	802-07059	26.000	35.00000	910.00	115.00000	2,990.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0013	802-09838	1,710.000	11.25000	19,237.50	10.00000	17,100.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0014	802-09840	2,799.000	11.25000	31,488.75	11.00000	30,789.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -40700-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 930

**Project(s):** 170222600ST5

**Contract Time:** 09/30/20 COMPLETION DATE

**Min: Max:**

**Contract Description:** CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$149,985.25		\$193,988.75		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$149,985.25		\$193,988.75		
<b>Contract Item Totals</b>			<b>\$149,985.25</b>		<b>\$193,988.75</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$149,985.25</b>		<b>\$193,988.75</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** T -41232-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield, Seymour

**Call Order:** 940

**Project(s):** 180094500ST3, 190039600ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	CONSTRUCTION ENGINEERING	2,635.00000	2,635.00	17,880.00000	17,880.00	
0002	109-08359 1.000	LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	
0003	109-08360 1.000	CONTRACT LIENS	1.00000	1.00	1.00000	1.00	
0004	109-08443 1.000	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	
0005	109-08444 1.000	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	
0006	109-08463 1.000	PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00	1.00000	1.00	
0007	110-01001 (1)	MOBILIZATION AND DEMOBILIZATION	111,878.00000	111,878.00	68,227.00000	68,227.00	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** T -41232-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield, Seymour

**Call Order:** 940

**Project(s):** 180094500ST3, 190039600ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-96151 (1) TRANSPORTATION OF SALVAGEABLE ITEMS LS	2,178.00000	2,178.00	5,840.00000	5,840.00		
0009	628-09402 12.000 FIELD OFFICE, B MOS	2,092.00000	25,104.00	2,740.00000	32,880.00		
0010	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	2,635.00000	2,635.00	1,880.00000	1,880.00		
0011	801-06775 (1) MAINTAINING TRAFFIC LS	35,428.00000	35,428.00	74,844.00000	74,844.00		
0012	805-01300 163.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	158.00000	25,754.00	310.00000	50,530.00		
0013	805-02445 5.000 CONTROLLER AND CABINET, P1 EACH	17,102.00000	85,510.00	16,462.00000	82,310.00		
0014	805-04952 65.000 CONTROLLER AND CABINET , M STRETCH EACH	17,474.00000	1,135,810.00	17,865.00000	1,161,225.00		





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 4

**Contract ID:** T -41232-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield, Seymour

**Call Order:** 940

**Project(s):** 180094500ST3, 190039600ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	805-06483	188.000	3,083.00000	579,604.00	3,381.00000	635,628.00	
	CONTROLLER , TS-2, TYPE 1	EACH					
0016	805-06483	21.000	3,520.00000	73,920.00	3,775.00000	79,275.00	
	CONTROLLER , TS-2, TYPE 2	EACH					
0017	805-09539	25.000	545.00000	13,625.00	446.00000	11,150.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH					
0018	809-09343	311.000	69.20000	21,521.20	175.00000	54,425.00	
	ITS , MODEM, CABINET DATABASE DOCUMENTATION	EACH					
0019	809-09343	293.000	1,591.00000	466,163.00	1,876.00000	549,668.00	
	ITS , MODEM, CELLULAR ASSEMBLY	EACH					
0020	809-09343	10.000	1,907.00000	19,070.00	2,235.00000	22,350.00	
	ITS , MODEM, CELLULAR ASSEMBLY, WITH DOCK	EACH					
<b>Section Totals:</b>				\$2,600,840.20		\$2,848,117.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,600,840.20		\$2,848,117.00	



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** T -41232-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield, Seymour

**Call Order:** 940

**Project(s):** 180094500ST3, 190039600ST5

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

<b>Contract Item Totals</b>	<b>\$2,600,840.20</b>	<b>\$2,848,117.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$2,600,840.20</b>	<b>\$2,848,117.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 22

**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	41,000.00000	41,000.00	56,800.00000	56,800.00	33,116.00000	33,116.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	4.000	847.00000	3,388.00	420.00000	1,680.00	704.00000	2,816.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	7.000	660.00000	4,620.00	310.00000	2,170.00	352.00000	2,464.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08443	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**

May 19, 2020

**Tabulation of Bids**

Page 2 of 22

**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	275,000.00000	275,000.00	245,000.00000	245,000.00	215,702.00000	215,702.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	14,600.00000	14,600.00	42,000.00000	42,000.00	34,452.00000	34,452.00
	CLEARING RIGHT OF WAY	LS						
0011	205-12108	2.000	19,875.00000	39,750.00	19,875.00000	39,750.00	19,875.00000	39,750.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12109	(1)	20,900.00000	20,900.00	16,240.00000	16,240.00	51,469.00000	51,469.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013	601-02241	315.000	4.15000	1,307.25	1.00000	315.00	1.00000	315.00
	GUARDRAIL, REMOVE	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 22

**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-05586	1.000	2,300.00000	2,300.00	2,850.00000	2,850.00	2,975.00000	2,975.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0015	601-06246	11.000	27,400.00000	301,400.00	26,000.00000	286,000.00	32,855.00000	361,405.00
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0016	601-09238	2.000	77.00000	154.00	75.00000	150.00	74.10000	148.20
	HAND DIG GUARDRAIL POST HOLES	EACH						
0017	601-12281	1,638.000	17.55000	28,746.90	19.00000	31,122.00	19.30000	31,613.40
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0018	601-12289	2.000	855.00000	1,710.00	1,400.00000	2,800.00	1,315.00000	2,630.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0019	601-12292	7.000	3,100.00000	21,700.00	2,700.00000	18,900.00	2,730.00000	19,110.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0020	601-12294	11.000	1,300.00000	14,300.00	1,100.00000	12,100.00	1,117.00000	12,287.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-94689	5.000	3,100.00000	15,500.00	2,900.00000	14,500.00	2,928.00000	14,640.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0022	602-06729	18.000	8.30000	149.40	6.00000	108.00	6.20000	111.60
	BARRIER, DELINEATOR	EACH						
0023	602-91266	309.000	480.00000	148,320.00	500.00000	154,500.00	491.00000	151,719.00
	CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0024	621-01004	11.000	480.00000	5,280.00	500.00000	5,500.00	496.00000	5,456.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025	621-06560	2,485.000	3.95000	9,815.75	4.00000	9,940.00	4.00000	9,940.00
	MULCHED SEEDING U	SYS						
0026	628-09402	12.000	2,000.00000	24,000.00	2,800.00000	33,600.00	2,500.00000	30,000.00
	FIELD OFFICE, B	MOS						
0027	628-11729	1.000	210.00000	210.00	70.00000	70.00	500.00000	500.00
	CELLULAR TELEPHONE, TYPE A	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0029	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0030	628-11782	12.000	150.00000	1,800.00	40.00000	480.00	150.00000	1,800.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0031	628-11976	1.000	1,300.00000	1,300.00	360.00000	360.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0032	703-06029	7,582.000	2.10000	15,922.20	2.00000	15,164.00	2.10000	15,922.20
	REINFORCING BARS, EPOXY COATED	LBS						
0033	801-01093	40.000	1,100.00000	44,000.00	1,020.00000	40,800.00	1,065.00000	42,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0034	801-06640	160.000	195.00000	31,200.00	192.00000	30,720.00	200.00000	32,000.00
	CONSTRUCTION SIGN, A	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-06645	40.000	63.00000	2,520.00	62.00000	2,480.00	64.70000	2,588.00
	CONSTRUCTION SIGN, B	EACH						
0036	801-06710	60.000	12.40000	744.00	12.00000	720.00	12.50000	750.00
	FLASHING ARROW SIGN	DAY						
0037	801-06775	(1)	153,700.00000	153,700.00	294,000.00000	294,000.00	234,734.00000	234,734.00
	MAINTAINING TRAFFIC	LS						
0038	801-11642	2.000	6,100.00000	12,200.00	6,100.00000	12,200.00	6,148.00000	12,296.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0039	801-12042	60.000	650.00000	39,000.00	1,380.00000	82,800.00	1,232.00000	73,920.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0040	802-06402	8.000	93,800.00000	750,400.00	83,500.00000	668,000.00	86,783.00000	694,264.00
	DYNAMIC MESSAGE SIGN , FULL COLOR	EACH						
0041	802-07061	8.000	110,700.00000	885,600.00	97,210.00000	777,680.00	106,077.00000	848,616.00
	OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						





**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) 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
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0042	802-09537	16.000	26,400.00000	422,400.00	26,000.00000	416,000.00	25,317.00000	405,072.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH							
0043	805-02645	3.000	600.00000	1,800.00	1,200.00000	3,600.00	1,058.00000	3,174.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0044	805-04973	6,338.000	16.20000	102,675.60	18.00000	114,084.00	20.20000	128,027.60	
	CONDUIT , 2 HDPE, 2 IN, SCH 80 BORE	LFT							
0045	805-04973	2,893.000	14.20000	41,080.60	17.00000	49,181.00	18.40000	53,231.20	
	CONDUIT , 2 HDPE, 2 IN, SCH 80 TRENCH	LFT							
0046	805-09846	12.000	5,000.00000	60,000.00	5,210.00000	62,520.00	4,747.00000	56,964.00	
	RECEIVER PROCESSOR	EACH							
0047	805-09846	1.000	47,100.00000	47,100.00	5,100.00000	5,100.00	41,082.00000	41,082.00	
	RECEIVER PROCESSOR , TDAPS	EACH							
0048	805-10107	110.000	880.00000	96,800.00	1,240.00000	136,400.00	1,024.00000	112,640.00	
	WIRELESS MAGNETOMETER DETECTOR	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	805-10108	3.000	2,400.00000	7,200.00	3,100.00000	9,300.00	2,241.00000	6,723.00
	WIRELESS REPEATER	EACH						
0050	805-11689	3.000	1,200.00000	3,600.00	1,720.00000	5,160.00	1,379.00000	4,137.00
	SIGNAL POLE, PEDESTAL, 20 FT	EACH						
0051	805-11744	12.000	1,325.00000	15,900.00	1,240.00000	14,880.00	1,503.00000	18,036.00
	HANDHOLE SIGNAL TYPE 2 , WITH AUGER	EACH						
0052	807-04651	10,370.000	1.60000	16,592.00	2.00000	20,740.00	1.30000	13,481.00
	WIRE , XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET	LFT						
0053	807-04651	10,370.000	4.40000	45,628.00	7.00000	72,590.00	9.70000	100,589.00
	WIRE , XHHW, NO. 2 COPPER, 3 I/C	LFT						
0054	807-78590	70.000	1,365.00000	95,550.00	1,420.00000	99,400.00	1,469.00000	102,830.00
	HANDHOLE , ATMS	EACH						
0055	809-04652	16.000	4,900.00000	78,400.00	6,000.00000	96,000.00	5,425.00000	86,800.00
	SERVICE POINT , ATMS, 120/240V, OVERHEAD	EACH						



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**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	809-04652	2.000	4,700.00000	9,400.00	5,980.00000	11,960.00	3,371.00000	6,742.00
	SERVICE POINT , ATMS, 120/240V, UNDERGORUND	EACH						
0057	809-04652	2.000	4,200.00000	8,400.00	120.00000	240.00	756.00000	1,512.00
	SERVICE POINT , ATMS, CIRCUIT BREAKER	EACH						
0058	809-04652	15.000	4,400.00000	66,000.00	2,820.00000	42,300.00	2,934.00000	44,010.00
	SERVICE POINT , ATMS, SUBPANEL	EACH						
0059	809-04982	2,500.000	4.00000	10,000.00	4.00000	10,000.00	4.30000	10,750.00
	CABLE , CAT 6A	LFT						
0060	809-06101	12.000	14,100.00000	169,200.00	13,800.00000	165,600.00	18,440.00000	221,280.00
	FOUNDATION , CCTV MONOPOLE	EACH						
0061	809-08398	12.000	12,900.00000	154,800.00	7,700.00000	92,400.00	8,326.00000	99,912.00
	ITS CONTROLLER CABINET , POLE MOUNT	EACH						
0062	809-09343	12.000	5,780.00000	69,360.00	7,520.00000	90,240.00	6,049.00000	72,588.00
	ITS , CCTV ASSEMBLY	EACH						



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**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	809-09343	20.000		3,500.00000	70,000.00	2,650.00000	53,000.00	3,194.00000	63,880.00
	ITS , CELLULAR MODEM ASSEMBLY W/ DOCK	EACH							
0064	809-09343	8.000		2,000.00000	16,000.00	2,680.00000	21,440.00	1,785.00000	14,280.00
	ITS , FIELD CONTROLLER	EACH							
0065	809-09343	51.000		70.00000	3,570.00	120.00000	6,120.00	43.90000	2,238.90
	ITS , PADLOCK	EACH							
0066	809-09343	1.000		40,500.00000	40,500.00	41,250.00000	41,250.00	38,900.00000	38,900.00
	ITS , POLE STRUCTURE, 100 FT. HEIGHT	EACH							
0067	809-09343	7.000		24,900.00000	174,300.00	33,210.00000	232,470.00	30,015.00000	210,105.00
	ITS , POLE STRUCTURE, 60 FT. HEIGHT	EACH							
0068	809-09343	4.000		32,100.00000	128,400.00	35,210.00000	140,840.00	33,774.00000	135,096.00
	ITS , POLE STRUCTURE, 80 FT. HEIGHT	EACH							
0069	809-09343	20.000		450.00000	9,000.00	425.00000	8,500.00	476.00000	9,520.00
	ITS , REMOTE POWER SWITCH	EACH							



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**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		(3) HOOSIER COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0070	202-95027	1.000	620.00000	620.00	500.00000	500.00	522.00000	522.00
	IMPACT ATTENUATOR, REMOVE	EACH						
0071	809-04652	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	SERVICE POINT , ATMS, CONNECTION ALLOWANCE	EACH						
0072	801-12324	150.000	34.00000	5,100.00	34.00000	5,100.00	34.00000	5,100.00
	LAW ENFORCEMENT OFFICER	HRS						
0073	801-08400	2,600.000	80.00000	208,000.00	70.00000	182,000.00	73.10000	190,060.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
<b>Section Totals:</b>				\$5,104,920.70		\$5,125,421.00		\$5,257,399.10
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,104,920.70		\$5,125,421.00		\$5,257,399.10
<b>Contract Item Totals</b>				<b>\$5,104,920.70</b>		<b>\$5,125,421.00</b>		<b>\$5,257,399.10</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$5,104,920.70</b>		<b>\$5,125,421.00</b>		<b>5,257,399.10</b>

( ) indicates item is bid as Lump Sum



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**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	35,000.00000	35,000.00				
	CONSTRUCTION ENGINEERING		LS				
0002	107-09358 4.000	500.00000	2,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH				
0003	107-09367 7.000	300.00000	2,100.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS		EACH				
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES		DOL				
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS		DOL				
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				



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**Project(s):** 180057200ST1, 180057300ST1

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**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	269,000.00000	269,000.00			
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	27,500.00000	27,500.00			
0011	205-12108 STORMWATER MANAGEMENT BUDGET	2.000 DOL	19,875.00000	39,750.00			
0012	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	15,000.00000	15,000.00			
0013	601-02241 GUARDRAIL, REMOVE	315.000 LFT	4.00000	1,260.00			



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**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-05586	1.000	2,175.00000	2,175.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH					
0015	601-06246	11.000	26,000.00000	286,000.00			
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH					
0016	601-09238	2.000	75.00000	150.00			
	HAND DIG GUARDRAIL POST HOLES	EACH					
0017	601-12281	1,638.000	17.00000	27,846.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0018	601-12289	2.000	825.00000	1,650.00			
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH					
0019	601-12292	7.000	2,950.00000	20,650.00			
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					
0020	601-12294	11.000	1,200.00000	13,200.00			
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH					





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**Letting Date:** April 01, 2020

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**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-94689	5.000	3,000.00000	15,000.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0022	602-06729	18.000	6.00000	108.00				
	BARRIER, DELINEATOR	EACH						
0023	602-91266	309.000	470.00000	145,230.00				
	CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0024	621-01004	11.000	475.00000	5,225.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025	621-06560	2,485.000	4.00000	9,940.00				
	MULCHED SEEDING U	SYS						
0026	628-09402	12.000	2,000.00000	24,000.00				
	FIELD OFFICE, B	MOS						
0027	628-11729	1.000	325.00000	325.00				
	CELLULAR TELEPHONE, TYPE A	EACH						



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**Project(s):** 180057200ST1, 180057300ST1

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**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11731	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0029	628-11732	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0030	628-11782	12.000	65.00000	780.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0031	628-11976	1.000	350.00000	350.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0032	703-06029	7,582.000	2.00000	15,164.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0033	801-01093	40.000	1,020.00000	40,800.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0034	801-06640	160.000	192.00000	30,720.00			
	CONSTRUCTION SIGN, A	EACH					



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**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-06645	40.000	62.00000	2,480.00				
	CONSTRUCTION SIGN, B	EACH						
0036	801-06710	60.000	12.00000	720.00				
	FLASHING ARROW SIGN	DAY						
0037	801-06775	(1)	112,000.00000	112,000.00				
	MAINTAINING TRAFFIC	LS						
0038	801-11642	2.000	5,889.00000	11,778.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0039	801-12042	60.000	1,000.00000	60,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0040	802-06402	8.000	129,500.00000	1,036,000.00				
	DYNAMIC MESSAGE SIGN , FULL COLOR	EACH						
0041	802-07061	8.000	126,500.00000	1,012,000.00				
	OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						



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**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	16.000	24,250.00000	388,000.00			
0043	805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	3.000	425.00000	1,275.00			
0044	805-04973 CONDUIT , 2 HDPE, 2 IN, SCH 80 BORE	6,338.000	13.00000	82,394.00			
0045	805-04973 CONDUIT , 2 HDPE, 2 IN, SCH 80 TRENCH	2,893.000	13.00000	37,609.00			
0046	805-09846 RECEIVER PROCESSOR	12.000	6,000.00000	72,000.00			
0047	805-09846 RECEIVER PROCESSOR , TDAPS	1.000	40,000.00000	40,000.00			
0048	805-10107 WIRELESS MAGNETOMETER DETECTOR	110.000	950.00000	104,500.00			



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Line No / Item ID		(4) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	805-10108 WIRELESS REPEATER	3.000 EACH	2,500.00000	7,500.00			
0050	805-11689 SIGNAL POLE, PEDESTAL, 20 FT	3.000 EACH	1,600.00000	4,800.00			
0051	805-11744 HANDHOLE SIGNAL TYPE 2 , WITH AUGER	12.000 EACH	1,530.00000	18,360.00			
0052	807-04651 WIRE , XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET	10,370.000 LFT	2.00000	20,740.00			
0053	807-04651 WIRE , XHHW, NO. 2 COPPER, 3 I/C	10,370.000 LFT	5.50000	57,035.00			
0054	807-78590 HANDHOLE , ATMS	70.000 EACH	1,350.00000	94,500.00			
0055	809-04652 SERVICE POINT , ATMS, 120/240V, OVERHEAD	16.000 EACH	4,000.00000	64,000.00			



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Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	809-04652	2.000	5,500.00000	11,000.00				
	SERVICE POINT , ATMS, 120/240V, UNDERGORUND	EACH						
0057	809-04652	2.000	75.00000	150.00				
	SERVICE POINT , ATMS, CIRCUIT BREAKER	EACH						
0058	809-04652	15.000	5,500.00000	82,500.00				
	SERVICE POINT , ATMS, SUBPANEL	EACH						
0059	809-04982	2,500.000	3.25000	8,125.00				
	CABLE , CAT 6A	LFT						
0060	809-06101	12.000	12,000.00000	144,000.00				
	FOUNDATION , CCTV MONOPOLE	EACH						
0061	809-08398	12.000	6,200.00000	74,400.00				
	ITS CONTROLLER CABINET , POLE MOUNT	EACH						
0062	809-09343	12.000	5,600.00000	67,200.00				
	ITS , CCTV ASSEMBLY	EACH						



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Line No / Item ID		Quantity and Units	(4) MICHIANA CONTRACTING INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	809-09343	20.000	3,000.00000	60,000.00				
	ITS , CELLULAR MODEM ASSEMBLY W/ DOCK	EACH						
0064	809-09343	8.000	1,600.00000	12,800.00				
	ITS , FIELD CONTROLLER	EACH						
0065	809-09343	51.000	40.00000	2,040.00				
	ITS , PADLOCK	EACH						
0066	809-09343	1.000	46,000.00000	46,000.00				
	ITS , POLE STRUCTURE, 100 FT. HEIGHT	EACH						
0067	809-09343	7.000	36,000.00000	252,000.00				
	ITS , POLE STRUCTURE, 60 FT. HEIGHT	EACH						
0068	809-09343	4.000	41,500.00000	166,000.00				
	ITS , POLE STRUCTURE, 80 FT. HEIGHT	EACH						
0069	809-09343	20.000	450.00000	9,000.00				
	ITS , REMOTE POWER SWITCH	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41233-A

**Counties:** BOONE, CLINTON, JASPER, TIPPECANOE, WHITE

**Letting Date:** April 01, 2020

**District(s):** Crawfordsville, LaPorte

**Call Order:** 950

**Project(s):** 180057200ST1, 180057300ST1

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	202-95027	1.000	1,500.00000	1,500.00			
	IMPACT ATTENUATOR, REMOVE	EACH					
0071	809-04652	15,000.000	1.00000	15,000.00			
	SERVICE POINT , ATMS, CONNECTION ALLOWANCE	EACH					
0072	801-12324	150.000	34.00000	5,100.00			
	LAW ENFORCEMENT OFFICER	HRS					
0073	801-08400	2,600.000	70.00000	182,000.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT					
<b>Section Totals:</b>				\$5,397,436.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,397,436.00			
<b>Contract Item Totals</b>				<b>\$5,397,436.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$5,397,436.00</b>			

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 16

**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	CONSTRUCTION ENGINEERING LS	18,750.00000	18,750.00	15,000.00000	15,000.00	14,549.00000	14,549.00
0002	107-09358 3.000	INSPECTION HOLE, DEEPER THAN 3 FT EACH	655.00000	1,965.00	500.00000	1,500.00	695.00000	2,085.00
0003	107-09367 6.000	INSPECTION HOLE, 3 FT DEEP OR LESS EACH	425.00000	2,550.00	275.00000	1,650.00	347.00000	2,082.00
0004	109-08359 1.000	LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08360 1.000	CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 1.000	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 1.000	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 2 of 16

**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	62,430.00000	62,430.00	64,000.00000	64,000.00	89,676.00000	89,676.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00	11,905.00000	11,905.00
	CLEARING RIGHT OF WAY	LS						
0011	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12109	(1)	18,440.00000	18,440.00	35,000.00000	35,000.00	41,391.00000	41,391.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013	601-12281	149.000	21.00000	3,129.00	20.00000	2,980.00	20.70000	3,084.30
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 3 of 16

**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-12292	3.000	3,060.00000	9,180.00	2,940.00000	8,820.00	3,042.00000	9,126.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0015	601-12294	3.000	1,385.00000	4,155.00	1,330.00000	3,990.00	1,376.00000	4,128.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0016	621-01004	7.000	425.00000	2,975.00	1,050.00000	7,350.00	414.00000	2,898.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-06560	684.000	7.00000	4,788.00	15.30000	10,465.20	6.80000	4,651.20
	MULCHED SEEDING U	SYS						
0018	628-09403	12.000	2,844.00000	34,128.00	1,600.00000	19,200.00	2,500.00000	30,000.00
	FIELD OFFICE, C	MOS						
0019	628-11976	2.000	2,450.00000	4,900.00	400.00000	800.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	801-01093	20.000	950.00000	19,000.00	5,000.00000	100,000.00	2,587.00000	51,740.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 4 of 16

**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06640	80.000	225.00000	18,000.00	150.00000	12,000.00	259.00000	20,720.00
	CONSTRUCTION SIGN, A	EACH						
0022	801-06645	16.000	200.00000	3,200.00	150.00000	2,400.00	129.00000	2,064.00
	CONSTRUCTION SIGN, B	EACH						
0023	801-06710	32.000	65.00000	2,080.00	15.00000	480.00	10.40000	332.80
	FLASHING ARROW SIGN	DAY						
0024	801-06775	(1)	32,800.00000	32,800.00	110,000.00000	110,000.00	279,265.00000	279,265.00
	MAINTAINING TRAFFIC	LS						
0025	801-11642	3.000	4,670.00000	14,010.00	5,500.00000	16,500.00	5,174.00000	15,522.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026	801-12042	16.000	350.00000	5,600.00	1,000.00000	16,000.00	1,320.00000	21,120.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0027	805-02645	3.000	710.00000	2,130.00	975.00000	2,925.00	1,046.00000	3,138.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 5 of 16

**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) 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
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	805-04973	1,553.000	20.00000	31,060.00	13.00000	20,189.00	20.10000	31,215.30	
	CONDUIT , 2 HDPE, 2 IN., SCH 80, BORE	LFT							
0029	805-04973	1,391.000	17.00000	23,647.00	13.00000	18,083.00	20.10000	27,959.10	
	CONDUIT , 2 HDPE, 2 IN., SCH 80, TRENCH	LFT							
0030	805-09846	7.000	4,565.00000	31,955.00	5,800.00000	40,600.00	4,704.00000	32,928.00	
	RECEIVER PROCESSOR	EACH							
0031	805-10107	56.000	772.00000	43,232.00	975.00000	54,600.00	1,013.00000	56,728.00	
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0032	805-10108	3.000	2,640.00000	7,920.00	2,875.00000	8,625.00	2,427.00000	7,281.00	
	WIRELESS REPEATER	EACH							
0033	805-11689	3.000	1,050.00000	3,150.00	1,100.00000	3,300.00	1,543.00000	4,629.00	
	SIGNAL POLE, PEDESTAL, 20 FT	EACH							
0034	805-11744	7.000	1,410.00000	9,870.00	1,400.00000	9,800.00	1,487.00000	10,409.00	
	HANDHOLE SIGNAL TYPE 2 , WITH AUGER	EACH							



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	807-04651	3,125.000	7.75000	24,218.75	6.00000	18,750.00	9.60000	30,000.00
	WIRE , XHHW, NO. 2 COPPER, 3 I/C	LFT						
0036	807-04651	3,125.000	2.85000	8,906.25	2.00000	6,250.00	1.30000	4,062.50
	WIRE ,XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET	LFT						
0037	807-78590	32.000	1,310.00000	41,920.00	1,300.00000	41,600.00	1,461.00000	46,752.00
	HANDHOLE , ATMS	EACH						
0038	809-04652	6.000	3,210.00000	19,260.00	3,900.00000	23,400.00	2,901.00000	17,406.00
	SERVICE POINT , ATMS, SUBPANEL	EACH						
0039	809-04652	7.000	4,130.00000	28,910.00	4,700.00000	32,900.00	6,450.00000	45,150.00
	SERVICE POINT ,SERVICE POINT, ATMS, 120/240V, OVERHEAD	EACH						
0040	809-04982	800.000	3.00000	2,400.00	2.75000	2,200.00	4.30000	3,440.00
	CABLE , CAT 6A	LFT						
0041	809-06101	7.000	9,640.00000	67,480.00	10,150.00000	71,050.00	23,529.00000	164,703.00
	FOUNDATION , CCTV MONOPOLE	EACH						



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	809-08398 ITS CONTROLLER CABINET , POLE MOUNT	7.000 EACH	6,950.00000	48,650.00	5,900.00000	41,300.00	8,346.00000	58,422.00
0043	809-09343 ITS , CCTV ASSEMBLY	7.000 EACH	5,970.00000	41,790.00	5,800.00000	40,600.00	6,261.00000	43,827.00
0044	809-09343 ITS , CELLULAR MODEM ASSEMBLY W/ DOCK	7.000 EACH	3,930.00000	27,510.00	2,400.00000	16,800.00	3,329.00000	23,303.00
0045	809-09343 ITS , PADLOCK	33.000 EACH	60.00000	1,980.00	40.00000	1,320.00	38.30000	1,263.90
0046	809-09343 ITS , POLE STRUCTURE, 60 FT. HEIGHT	3.000 EACH	28,450.00000	85,350.00	35,000.00000	105,000.00	30,602.00000	91,806.00
0047	809-09343 ITS , POLE STRUCTURE, 80 FT. HEIGHT	4.000 EACH	33,230.00000	132,920.00	40,000.00000	160,000.00	33,707.00000	134,828.00
0048	809-09343 ITS , REMOTE POWER SWITCH	7.000 EACH	562.00000	3,934.00	465.00000	3,255.00	632.00000	4,424.00



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 8 of 16

**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0049	801-12324 250.000	34.00000	8,500.00	34.00000	8,500.00	34.00000	8,500.00
	LAW ENFORCEMENT OFFICER HRS						
0050	809-04652 15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	SERVICE POINT , ATMS, CONNECTION ALLOWANCE EACH						
<b>Section Totals:</b>			\$988,278.00	\$1,197,187.20	\$1,483,519.10		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$988,278.00	\$1,197,187.20	\$1,483,519.10		
<b>Contract Item Totals</b>			<b>\$988,278.00</b>	<b>\$1,197,187.20</b>	<b>\$1,483,519.10</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$988,278.00</b>	<b>\$1,197,187.20</b>	<b>1,483,519.10</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	21,980.00000	21,980.00				
	CONSTRUCTION ENGINEERING LS						
0002	107-09358 3.000	1,365.00000	4,095.00				
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	107-09367 6.000	684.00000	4,104.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS EACH						
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0006	109-08443 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**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	73,180.00000	73,180.00			
0010	201-52370 CLEARING RIGHT OF WAY	(1)	19,140.00000	19,140.00			
0011	205-12108 STORMWATER MANAGEMENT BUDGET	8,000.000	1.00000	8,000.00			
0012	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1)	135,400.00000	135,400.00			
0013	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	149.000	38.00000	5,662.00			



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 11 of 16

**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	601-12292	3.000	4,380.00000	13,140.00			
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					
0015	601-12294	3.000	1,940.00000	5,820.00			
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0016	621-01004	7.000	586.00000	4,102.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0017	621-06560	684.000	9.60000	6,566.40			
	MULCHED SEEDING U	SYS					
0018	628-09403	12.000	2,750.00000	33,000.00			
	FIELD OFFICE, C	MOS					
0019	628-11976	2.000	733.00000	1,466.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0020	801-01093	20.000	3,665.00000	73,300.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06640 CONSTRUCTION SIGN, A EACH	80.000	366.00000 29,280.00				
0022	801-06645 CONSTRUCTION SIGN, B EACH	16.000	183.00000 2,928.00				
0023	801-06710 FLASHING ARROW SIGN DAY	32.000	14.50000 464.00				
0024	801-06775 MAINTAINING TRAFFIC LS	(1)	295,550.00000 295,550.00				
0025	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	3.000	7,330.00000 21,990.00				
0026	801-12042 TRUCK MOUNTED ATTENUATOR DAY	16.000	147.00000 2,352.00				
0027	805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. EACH	3.000	1,255.00000 3,765.00				



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	805-04973 1,553.000 CONDUIT , 2 HDPE, 2 IN., SCH 80, BORE LFT	19.50000	30,283.50				
0029	805-04973 1,391.000 CONDUIT , 2 HDPE, 2 IN., SCH 80, TRENCH LFT	14.50000	20,169.50				
0030	805-09846 7.000 RECEIVER PROCESSOR EACH	6,310.00000	44,170.00				
0031	805-10107 56.000 WIRELESS MAGNETOMETER DETECTOR EACH	1,685.00000	94,360.00				
0032	805-10108 3.000 WIRELESS REPEATER EACH	4,480.00000	13,440.00				
0033	805-11689 3.000 SIGNAL POLE, PEDESTAL, 20 FT EACH	1,695.00000	5,085.00				
0034	805-11744 7.000 HANDHOLE SIGNAL TYPE 2 , WITH AUGER EACH	1,565.00000	10,955.00				



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

**Letting Date:** April 01, 2020

**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	807-04651 3,125.000 WIRE , XHHW, NO. 2 COPPER, 3 I/C LFT	11.50000	35,937.50				
0036	807-04651 3,125.000 WIRE ,XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET LFT	4.10000	12,812.50				
0037	807-78590 32.000 HANDHOLE , ATMS EACH	1,235.00000	39,520.00				
0038	809-04652 6.000 SERVICE POINT , ATMS, SUBPANEL EACH	5,590.00000	33,540.00				
0039	809-04652 7.000 SERVICE POINT ,SERVICE POINT, ATMS, 120/240V, OVERHEAD EACH	5,880.00000	41,160.00				
0040	809-04982 800.000 CABLE , CAT 6A LFT	3.10000	2,480.00				
0041	809-06101 7.000 FOUNDATION , CCTV MONOPOLE EACH	20,920.00000	146,440.00				



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May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

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**District(s):** Seymour

**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	809-08398 ITS CONTROLLER CABINET , POLE MOUNT	7.000	9,645.00000	67,515.00			
0043	809-09343 ITS , CCTV ASSEMBLY	7.000	8,990.00000	62,930.00			
0044	809-09343 ITS , CELLULAR MODEM ASSEMBLY W/ DOCK	7.000	5,035.00000	35,245.00			
0045	809-09343 ITS , PADLOCK	33.000	77.50000	2,557.50			
0046	809-09343 ITS , POLE STRUCTURE, 60 FT. HEIGHT	3.000	36,680.00000	110,040.00			
0047	809-09343 ITS , POLE STRUCTURE, 80 FT. HEIGHT	4.000	41,370.00000	165,480.00			
0048	809-09343 ITS , REMOTE POWER SWITCH	7.000	859.00000	6,013.00			



**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

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**Contract ID:** T -41272-A

**Counties:** RIPLEY

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**Call Order:** 960

**Project(s):** 180141600ST5

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0049	801-12324 250.000	34.00000	8,500.00				
	LAW ENFORCEMENT OFFICER HRS						
0050	809-04652 15,000.000	1.00000	15,000.00				
	SERVICE POINT , ATMS, CONNECTION ALLOWANCE EACH						
<b>Section Totals:</b>			\$1,768,922.90				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,768,922.90				
<b>Contract Item Totals</b>			<b>\$1,768,922.90</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,768,922.90</b>				

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

May 19, 2020

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** T -41672-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 970

**Project(s):** 180192900ST3

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS POWER SUPPLY

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) SHAMBAUGH & SON LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	TRAFFIC SIGNALS POWER SUPPLY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		5,000.00000	5,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	110-01001	(1)		23,000.00000	23,000.00	24,449.00000	24,449.00	25,000.00000	25,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	801-06775	(1)		25,000.00000	25,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS							



May 19, 2020

Tabulation of Bids

**Contract ID:** T -41672-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 970

**Project(s):** 180192900ST3

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS POWER SUPPLY

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) SHAMBAUGH & SON LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	TRAFFIC SIGNALS POWER SUPPLY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	805-12016	83.000	4,925.00000	408,775.00	5,115.00000	424,545.00	5,225.00000	433,675.00
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
<b>Section Totals:</b>				\$461,779.00		\$474,998.00		\$478,679.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$461,779.00		\$474,998.00		\$478,679.00
<b>Contract Item Totals</b>				<b>\$461,779.00</b>		<b>\$474,998.00</b>		<b>\$478,679.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$461,779.00</b>		<b>\$474,998.00</b>		<b>478,679.00</b>

( ) indicates item is bid as Lump Sum



**Contract ID:** T -41672-A

**Counties:** VARIOUS

**Letting Date:** April 01, 2020

**District(s):** Greenfield

**Call Order:** 970

**Project(s):** 180192900ST3

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS POWER SUPPLY

Line No / Item ID		(4) MIDWESTERN ELECTRIC INC		(5) HOOSIER COMPANY INC		(6) JAMES H DREW CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNALS POWER SUPPLY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	4,210.00000	4,210.00	2,648.00000	2,648.00	1,550.00000	1,550.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 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)	24,760.00000	24,760.00	19,389.00000	19,389.00	27,800.00000	27,800.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	801-06775 (1)	58,263.00000	58,263.00	15,743.00000	15,743.00	66,600.00000	66,600.00
	MAINTAINING TRAFFIC						
	LS						



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**Counties:** VARIOUS

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**Call Order:** 970

**Project(s):** 180192900ST3

**Contract Time:** 08/30/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS POWER SUPPLY

Line No / Item ID		(4) MIDWESTERN ELECTRIC INC		(5) HOOSIER COMPANY INC		(6) JAMES H DREW CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	TRAFFIC SIGNALS POWER SUPPLY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0008	805-12016	83.000	4,720.00000	391,760.00	5,568.00000	462,144.00	5,450.00000	452,350.00
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
	<b>Section Totals:</b>			\$478,997.00		\$499,928.00		\$548,304.00
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$478,997.00		\$499,928.00		\$548,304.00
<b>Contract Item Totals</b>				<b>\$478,997.00</b>		<b>\$499,928.00</b>		<b>\$548,304.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$478,997.00</b>		<b>\$499,928.00</b>		<b>548,304.00</b>

( ) indicates item is bid as Lump Sum