



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HIS CONSTRUCTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		14,000.00000	14,000.00	25,000.00000	25,000.00	17,600.00000	17,600.00
	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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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	79,800.84000	79,800.84	75,000.00000	75,000.00	33,858.75000	33,858.75
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	35,811.00000	35,811.00	25,000.00000	25,000.00	5,500.00000	5,500.00
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	19,840.42000	19,840.42	25,000.00000	25,000.00	32,735.00000	32,735.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013	202-51330	(1)	17,247.08000	17,247.08	15,000.00000	15,000.00	20,735.00000	20,735.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0014	202-74035	3.000	83.54000	250.62	50.00000	150.00	350.00000	1,050.00
	SIGN, REMOVE	EACH						



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0015	203-02000	1,474.000	13.58000	20,016.92	60.00000	88,440.00	24.00000	35,376.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	2,386.000	0.01000	23.86	1.00000	2,386.00	23.00000	54,878.00
	BORROW	CYS						
0017	205-11626	2.000	32,198.70000	64,397.40	5,000.00000	10,000.00	36,000.00000	72,000.00
	PUMP AROUND	EACH						
0018	205-12108	25,569.000	1.00000	25,569.00	1.00000	25,569.00	1.00000	25,569.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0019	205-12109	(1)	4,190.00000	4,190.00	4,800.00000	4,800.00	5,600.00000	5,600.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020	206-51220	941.000	32.32000	30,413.12	35.00000	32,935.00	38.00000	35,758.00
	EXCAVATION, WET	CYS						
0021	207-08264	460.000	17.74000	8,160.40	20.00000	9,200.00	17.00000	7,820.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-09935	2,643.000	25.55000	67,528.65	25.00000	66,075.00	24.00000	63,432.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-12498	2,490.000		27.33000	68,051.70	35.00000	87,150.00	26.00000	64,740.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0024	211-02050	127.000		48.79000	6,196.33	50.00000	6,350.00	39.00000	4,953.00
	B BORROW	CYS							
0025	211-09265	1,143.000		61.20000	69,951.60	60.00000	68,580.00	73.00000	83,439.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0026	211-09268	204.000		176.72000	36,050.88	175.00000	35,700.00	194.00000	39,576.00
	STRUCTURE BACKFILL, TYPE 5	CYS							
0027	214-12244	261.000		2.06000	537.66	5.00000	1,305.00	4.50000	1,174.50
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							
0028	301-12232	70.000		77.91000	5,453.70	80.00000	5,600.00	126.00000	8,820.00
	COMPACTED AGGREGATE NO. 5	CYS							
0029	301-12234	364.000		61.69000	22,455.16	80.00000	29,120.00	69.00000	25,116.00
	COMPACTED AGGREGATE NO. 53	CYS							
0030	303-01180	97.000		75.80000	7,352.60	45.00000	4,365.00	29.00000	2,813.00
	COMPACTED AGGREGATE NO. 53	TON							



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	304-07494	9.000	330.00000	2,970.00	330.00000	2,970.00	390.00000	3,510.00
	WIDENING WITH HMA, TYPE C	TON						
0032	306-08034	134.000	22.18000	2,972.12	20.00000	2,680.00	16.00000	2,144.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	306-08043	460.000	16.00000	7,360.00	15.00000	6,900.00	15.00000	6,900.00
	MILLING, TRANSITION	SYS						
0034	401-07322	387.000	115.00000	44,505.00	115.00000	44,505.00	135.00000	52,245.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035	401-07390	555.000	94.00000	52,170.00	94.00000	52,170.00	110.00000	61,050.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036	401-07423	1,065.000	87.00000	92,655.00	87.00000	92,655.00	102.00000	108,630.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037	401-10258	1,613.000	1.00000	1,613.00	1.00000	1,613.00	1.10000	1,774.30
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	1,383.000	1.00000	1,383.00	1.00000	1,383.00	1.10000	1,521.30
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0039	401-11785	1,613.000	0.50000	806.50	0.50000	806.50	0.60000	967.80
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05521	7,804.000	0.20000	1,560.80	0.20000	1,560.80	0.25000	1,951.00
	ASPHALT FOR TACK COAT	SYS						
0041	601-01740	1.000	1,735.00000	1,735.00	1,735.00000	1,735.00	2,050.00000	2,050.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0042	601-12281	625.000	17.00000	10,625.00	17.00000	10,625.00	20.00000	12,500.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0043	601-12288	2.000	1,090.00000	2,180.00	1,090.00000	2,180.00	1,290.00000	2,580.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0044	601-12289	1.000	830.00000	830.00	830.00000	830.00	980.00000	980.00
	GUARDRAIL MGS, HEIGHT TRANSITION , 31 INCH	EACH						
0045	601-12293	12.000	150.00000	1,800.00	150.00000	1,800.00	177.00000	2,124.00
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						



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0046	601-12404	13.000	203.00000	2,639.00	203.00000	2,639.00	960.00000	12,480.00
	MODIFIED MGS W-BEAM POST , 31 INCH	EACH						
0047	601-94689	7.000	2,630.00000	18,410.00	2,630.00000	18,410.00	3,110.00000	21,770.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0048	610-07488	243.000	118.00000	28,674.00	118.00000	28,674.00	135.00000	32,805.00
	HMA FOR APPROACHES, TYPE C	TON						
0049	611-06497	2.000	185.00000	370.00	185.00000	370.00	210.00000	420.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0050	615-06490	22.000	142.00000	3,124.00	142.00000	3,124.00	165.00000	3,630.00
	RIGHT-OF-WAY MARKER	EACH						
0051	615-06505	2.000	643.00000	1,286.00	643.00000	1,286.00	760.00000	1,520.00
	MONUMENT, B	EACH						
0052	615-06527	2.000	635.00000	1,270.00	635.00000	1,270.00	750.00000	1,500.00
	MONUMENT, SECTION CORNER	EACH						
0053	616-05688	148.000	93.01000	13,765.48	70.00000	10,360.00	67.00000	9,916.00
	RIPRAP, CLASS 1	TON						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	616-05689	468.000	100.80000	47,174.40	90.00000	42,120.00	66.00000	30,888.00
	RIPRAP, CLASS 2	TON						
0055	616-06405	767.000	57.05000	43,757.35	50.00000	38,350.00	40.00000	30,680.00
	RIPRAP, REVETMENT	TON						
0056	616-12247	386.000	1.46000	563.56	5.00000	1,930.00	2.10000	810.60
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0057	616-12248	1,246.000	1.93000	2,404.78	4.00000	4,984.00	2.10000	2,616.60
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0058	621-01004	4.000	425.00000	1,700.00	425.00000	1,700.00	500.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-02770	2,977.000	1.60000	4,763.20	1.60000	4,763.20	1.85000	5,507.45
	EROSION CONTROL BLANKET	SYS						
0060	621-03909	5.000	264.00000	1,320.00	264.00000	1,320.00	310.00000	1,550.00
	SEED MIXTURE, NATIVE	LBS						
0061	621-06559	4,612.000	1.10000	5,073.20	1.10000	5,073.20	1.25000	5,765.00
	MULCHED SEEDING R	SYS						



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0062	621-06567	30.000	1.00000	30.00	1.00000	30.00	1.15000	34.50
	WATER	kGAL						
0063	621-06574	1,035.000	5.15000	5,330.25	5.15000	5,330.25	6.00000	6,210.00
	SODDING	SYS						
0064	628-09403	11.000	3,900.57000	42,906.27	1,500.00000	16,500.00	1,567.00000	17,237.00
	FIELD OFFICE, C	MOS						
0065	628-11729	1.000	172.08000	172.08	500.00000	500.00	300.00000	300.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0066	628-11730	1.000	229.45000	229.45	500.00000	500.00	200.00000	200.00
	CELLULAR TELEPHONE, TYPE B	EACH						
0067	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0068	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0069	628-11782	22.000	172.08000	3,785.76	200.00000	4,400.00	120.00000	2,640.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						



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0070	628-11976	1.000	458.89000	458.89	500.00000	500.00	330.00000	330.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0071	714-11510	52.000	3,106.82000	161,554.64	3,000.00000	156,000.00	3,215.00000	167,180.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 17 FT. X 9 FT.	LFT						
0072	715-05169	88.000	57.06000	5,021.28	40.00000	3,520.00	45.00000	3,960.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0073	715-46005	4.000	935.72000	3,742.88	750.00000	3,000.00	1,110.00000	4,440.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074	723-12346	55.000	6,558.24000	360,703.20	7,000.00000	385,000.00	6,575.00000	361,625.00
	STRUCTURE REINFORCED CONCRETE, 3-SIDED SECTIONS 384 IN. X 162 IN.	LFT						
0075	801-04308	14.000	330.00000	4,620.00	330.00000	4,620.00	390.00000	5,460.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06625	62.000	105.00000	6,510.00	105.00000	6,510.00	124.00000	7,688.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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0077	801-06640	32.000	138.00000	4,416.00	138.00000	4,416.00	160.00000	5,120.00
	CONSTRUCTION SIGN, A	EACH						
0078	801-06775	(1)	1,355.00000	1,355.00	15,000.00000	15,000.00	2,000.00000	2,000.00
	MAINTAINING TRAFFIC	LS						
0079	801-07118	48.000	13.00000	624.00	13.00000	624.00	15.00000	720.00
	BARRICADE, III-A	LFT						
0080	801-07119	268.000	13.00000	3,484.00	13.00000	3,484.00	15.00000	4,020.00
	BARRICADE, III-B	LFT						
0081	802-05704	24.000	16.00000	384.00	12.00000	288.00	25.00000	600.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0082	802-09838	7.000	25.00000	175.00	17.00000	119.00	16.00000	112.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0083	802-09839	6.000	30.00000	180.00	28.00000	168.00	27.00000	162.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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0084	808-06703	984.000		0.90000	885.60	0.90000	885.60	1.05000	1,033.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0085	808-06712	210.000		0.50000	105.00	0.50000	105.00	0.60000	126.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0086	808-06713	1,860.000		0.50000	930.00	0.50000	930.00	0.60000	1,116.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0087	808-06714	840.000		0.50000	420.00	0.50000	420.00	0.60000	504.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0088	808-75245	950.000		0.90000	855.00	0.90000	855.00	1.05000	997.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0089	808-75297	19.000		9.00000	171.00	9.00000	171.00	10.50000	199.50
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:					\$1,613,818.63		\$1,647,397.55		\$1,661,354.00
Life Cycle Costs:									
Section Total with LCC:					\$1,613,818.63		\$1,647,397.55		\$1,661,354.00



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Contract Item Totals	\$1,613,818.63	\$1,647,397.55	\$1,661,354.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,613,818.63	\$1,647,397.55	1,661,354.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	15,000.00000	15,000.00					
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00					
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00					
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08443 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0006	109-08444 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0007	109-08463 1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT							
	DOL							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	84,000.00000	84,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	16,500.00000	16,500.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	49,402.70000	49,402.70				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013	202-51330	(1)	15,000.00000	15,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0014	202-74035	3.000	35.00000	105.00				
	SIGN, REMOVE	EACH						



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March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	1,474.000	25.00000	36,850.00				
	EXCAVATION, COMMON	CYS						
0016	203-02070	2,386.000	33.00000	78,738.00				
	BORROW	CYS						
0017	205-11626	2.000	20,000.00000	40,000.00				
	PUMP AROUND	EACH						
0018	205-12108	25,569.000	1.00000	25,569.00				
	STORM WATER MANAGEMENT BUDGET	DOL						
0019	205-12109	(1)	6,500.00000	6,500.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020	206-51220	941.000	25.00000	23,525.00				
	EXCAVATION, WET	CYS						
0021	207-08264	460.000	18.00000	8,280.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-09935	2,643.000	16.00000	42,288.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						



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March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	207-12498	2,490.000	18.00000	44,820.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0024	211-02050	127.000	65.00000	8,255.00			
	B BORROW	CYS					
0025	211-09265	1,143.000	54.00000	61,722.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0026	211-09268	204.000	115.00000	23,460.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0027	214-12244	261.000	2.00000	522.00			
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0028	301-12232	70.000	75.00000	5,250.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0029	301-12234	364.000	65.00000	23,660.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0030	303-01180	97.000	42.00000	4,074.00			
	COMPACTED AGGREGATE NO. 53	TON					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	304-07494	9.000	300.00000	2,700.00				
	WIDENING WITH HMA, TYPE C	TON						
0032	306-08034	134.000	37.00000	4,958.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	306-08043	460.000	19.00000	8,740.00				
	MILLING, TRANSITION	SYS						
0034	401-07322	387.000	160.00000	61,920.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035	401-07390	555.000	125.00000	69,375.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036	401-07423	1,065.000	100.00000	106,500.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037	401-10258	1,613.000	0.25000	403.25				
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	1,383.000	0.25000	345.75				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	401-11785	1,613.000	2.00000	3,226.00				
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05521	7,804.000	0.10000	780.40				
	ASPHALT FOR TACK COAT	SYS						
0041	601-01740	1.000	1,735.00000	1,735.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0042	601-12281	625.000	17.00000	10,625.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0043	601-12288	2.000	1,090.00000	2,180.00				
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0044	601-12289	1.000	830.00000	830.00				
	GUARDRAIL MGS, HEIGHT TRANSITION , 31 INCH	EACH						
0045	601-12293	12.000	150.00000	1,800.00				
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0046	601-12404	13.000	203.00000	2,639.00			
	MODIFIED MGS W-BEAM POST , 31 INCH	EACH					
0047	601-94689	7.000	2,630.00000	18,410.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0048	610-07488	243.000	150.00000	36,450.00			
	HMA FOR APPROACHES, TYPE C	TON					
0049	611-06497	2.000	185.00000	370.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0050	615-06490	22.000	142.00000	3,124.00			
	RIGHT-OF-WAY MARKER	EACH					
0051	615-06505	2.000	643.00000	1,286.00			
	MONUMENT, B	EACH					
0052	615-06527	2.000	635.00000	1,270.00			
	MONUMENT, SECTION CORNER	EACH					
0053	616-05688	148.000	70.00000	10,360.00			
	RIPRAP, CLASS 1	TON					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	616-05689	468.000	75.00000	35,100.00				
	RIPRAP, CLASS 2	TON						
0055	616-06405	767.000	45.00000	34,515.00				
	RIPRAP, REVETMENT	TON						
0056	616-12247	386.000	2.50000	965.00				
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0057	616-12248	1,246.000	1.50000	1,869.00				
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0058	621-01004	4.000	425.00000	1,700.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-02770	2,977.000	1.60000	4,763.20				
	EROSION CONTROL BLANKET	SYS						
0060	621-03909	5.000	264.00000	1,320.00				
	SEED MIXTURE, NATIVE	LBS						
0061	621-06559	4,612.000	1.10000	5,073.20				
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	621-06567	30.000	1.00000	30.00				
	WATER	KGAL						
0063	621-06574	1,035.000	5.20000	5,382.00				
	SODDING	SYS						
0064	628-09403	11.000	2,800.00000	30,800.00				
	FIELD OFFICE, C	MOS						
0065	628-11729	1.000	500.00000	500.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0066	628-11730	1.000	500.00000	500.00				
	CELLULAR TELEPHONE, TYPE B	EACH						
0067	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0068	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0069	628-11782	22.000	100.00000	2,200.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	628-11976	1.000	2,500.00000	2,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0071	714-11510	52.000	3,400.00000	176,800.00			
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 17 FT. X 9 FT.	LFT					
0072	715-05169	88.000	70.00000	6,160.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0073	715-46005	4.000	1,000.00000	4,000.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0074	723-12346	55.000	7,000.00000	385,000.00			
	STRUCTURE REINFORCED CONCRETE, 3-SIDED SECTIONS 384 IN. X 162 IN.	LFT					
0075	801-04308	14.000	345.00000	4,830.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0076	801-06625	62.000	110.00000	6,820.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06640	32.000	145.00000	4,640.00				
	CONSTRUCTION SIGN, A	EACH						
0078	801-06775	(1)	10,000.00000	10,000.00				
	MAINTAINING TRAFFIC	LS						
0079	801-07118	48.000	14.00000	672.00				
	BARRICADE, III-A	LFT						
0080	801-07119	268.000	14.00000	3,752.00				
	BARRICADE, III-B	LFT						
0081	802-05704	24.000	14.00000	336.00				
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0082	802-09838	7.000	20.00000	140.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0083	802-09839	6.000	25.00000	150.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-06703	984.000	1.00000	984.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0085	808-06712	210.000	0.55000	115.50				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0086	808-06713	1,860.000	0.55000	1,023.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0087	808-06714	840.000	0.55000	462.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0088	808-75245	950.000	1.00000	950.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0089	808-75297	19.000	10.00000	190.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:				\$1,697,800.00				
Life Cycle Costs:								
Section Total with LCC:				\$1,697,800.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -38774-A

Counties: BENTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 611

Project(s): 140021300ST1, 140024800ST1

Contract Time: 11/14/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Contract Item Totals	\$1,697,800.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$1,697,800.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,500.00000	1,500.00	100.00000	100.00	1.00000	1.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	120,000.00000	120,000.00	40,100.00000	40,100.00	57,127.00000	57,127.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	110-01001	(1)	30,000.00000	30,000.00	1.00000	1.00	34,500.00000	34,500.00
	MOBILIZATION AND DEMOBILIZATION 4	LS						
0009	619-11052	(1)	96,000.00000	96,000.00	157,817.00000	157,817.00	140,313.00000	140,313.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0010	619-11052	(1)	85,000.00000	85,000.00	129,730.00000	129,730.00	137,340.00000	137,340.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 10	LS						
0011	619-11052	(1)	85,000.00000	85,000.00	129,730.00000	129,730.00	137,340.00000	137,340.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 11	LS						
0012	619-11052	(1)	96,000.00000	96,000.00	157,817.00000	157,817.00	140,313.00000	140,313.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						



Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	619-11052	(1)	85,500.00000	85,500.00	130,260.00000	130,260.00	159,840.00000	159,840.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0014	619-11052	(1)	70,000.00000	70,000.00	101,314.00000	101,314.00	159,840.00000	159,840.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0015	619-11052	(1)	45,850.00000	45,850.00	42,550.00000	42,550.00	90,000.00000	90,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0016	619-11052	(1)	95,000.00000	95,000.00	151,165.00000	151,165.00	144,540.00000	144,540.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS						
0017	619-11052	(1)	95,000.00000	95,000.00	151,165.00000	151,165.00	144,540.00000	144,540.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 7	LS						
0018	619-11052	(1)	65,100.00000	65,100.00	84,430.00000	84,430.00	93,150.00000	93,150.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 8	LS						



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	619-11052	(1)	53,200.00000	53,200.00	56,300.75000	56,300.75	90,000.00000	90,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 9	LS						
0020	619-12459	1.000	8,000.00000	8,000.00	100.00000	100.00	750.00000	750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 10	LS						
0021	619-12459	1.000	8,000.00000	8,000.00	100.00000	100.00	750.00000	750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 11	LS						
0022	619-12459	1.000	3,250.00000	3,250.00	100.00000	100.00	750.00000	750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 5	LS						
0023	619-12459	1.000	8,000.00000	8,000.00	100.00000	100.00	750.00000	750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 6	LS						
0024	619-12459	1.000	8,000.00000	8,000.00	100.00000	100.00	750.00000	750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 7	LS						



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Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	619-12459	1.000	4,650.00000	4,650.00	100.00000	100.00	750.00000	750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 8							
0026	619-12459	1.000	3,800.00000	3,800.00	100.00000	100.00	750.00000	750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 9							
0027	619-12460	1.000	7,000.00000	7,000.00	100.00000	100.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 1							
0028	619-12460	1.000	7,000.00000	7,000.00	100.00000	100.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 2							
0029	619-12460	1.000	6,000.00000	6,000.00	100.00000	100.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 3							
0030	619-12460	1.000	5,000.00000	5,000.00	100.00000	100.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 4							



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Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

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Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	619-51859	(1)		35,000.00000	35,000.00	22,000.00000	22,000.00	15,591.00000	15,591.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1		LS						
0032	619-51859	(1)		30,000.00000	30,000.00	18,000.00000	18,000.00	15,260.00000	15,260.00
	PAINT STEEL BRIDGE, BRIDGE NO. 10		LS						
0033	619-51859	(1)		30,000.00000	30,000.00	18,000.00000	18,000.00	15,260.00000	15,260.00
	PAINT STEEL BRIDGE, BRIDGE NO. 11		LS						
0034	619-51859	(1)		35,000.00000	35,000.00	22,000.00000	22,000.00	15,591.00000	15,591.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2		LS						
0035	619-51859	(1)		30,500.00000	30,500.00	18,000.00000	18,000.00	17,760.00000	17,760.00
	PAINT STEEL BRIDGE, BRIDGE NO. 3		LS						
0036	619-51859	(1)		25,000.00000	25,000.00	14,000.00000	14,000.00	17,760.00000	17,760.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4		LS						



Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	619-51859	(1)		16,250.00000	16,250.00	6,000.00000	6,000.00	10,000.00000	10,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 5		LS						
0038	619-51859	(1)		34,000.00000	34,000.00	21,000.00000	21,000.00	16,060.00000	16,060.00
	PAINT STEEL BRIDGE, BRIDGE NO. 6		LS						
0039	619-51859	(1)		34,000.00000	34,000.00	21,000.00000	21,000.00	16,060.00000	16,060.00
	PAINT STEEL BRIDGE, BRIDGE NO. 7		LS						
0040	619-51859	(1)		23,250.00000	23,250.00	12,000.00000	12,000.00	10,350.00000	10,350.00
	PAINT STEEL BRIDGE, BRIDGE NO. 8		LS						
0041	619-51859	(1)		19,000.00000	19,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 9		LS						
0042	628-09402	12.000		1,200.00000	14,400.00	50.00000	600.00	500.00000	6,000.00
	FIELD OFFICE, B		MOS						



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Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-11729	1.000	80.00000	80.00	50.00000	50.00	75.00000	75.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0044	628-11730	1.000	80.00000	80.00	50.00000	50.00	75.00000	75.00
	CELLULAR TELEPHONE, TYPE B	EACH						
0045	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0046	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0047	628-11780	24.000	30.00000	720.00	50.00000	1,200.00	50.00000	1,200.00
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0048	628-11976	1.000	150.00000	150.00	50.00000	50.00	215.00000	215.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	628-11977	1.000	1,000.00000	1,000.00	50.00000	50.00	215.00000	215.00
	COMPUTER SYSTEM	EACH						



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	709-51821	(1)	1,500.00000	1,500.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0051	709-51821	(1)	1,500.00000	1,500.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 10	LS						
0052	709-51821	(1)	1,500.00000	1,500.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 11	LS						
0053	709-51821	(1)	1,500.00000	1,500.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0054	709-51821	(1)	1,200.00000	1,200.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0055	709-51821	(1)	1,200.00000	1,200.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0056	709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 5	LS						



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Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	709-51821	(1)	1,500.00000	1,500.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 6							
0058	709-51821	(1)	1,500.00000	1,500.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 7							
0059	709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 8							
0060	709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 9							
0061	801-01093	28.000	270.00000	7,560.00	275.00000	7,700.00	275.00000	7,700.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0062	801-06203	12,541.000	0.50000	6,270.50	0.50000	6,270.50	0.50000	6,270.50
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0063	801-06640	236.000	200.00000	47,200.00	200.00000	47,200.00	200.00000	47,200.00
	CONSTRUCTION SIGN, A							



Contract ID: B -39364-A

Letting Date: March 04, 2020

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Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06710	660.000	15.00000	9,900.00	15.00000	9,900.00	15.00000	9,900.00
	FLASHING ARROW SIGN	DAY						
0065	801-06775	(1)	65,000.00000	65,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0066	801-08401	2,837.000	30.00000	85,110.00	32.00000	90,784.00	2.12000	6,014.44
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0067	808-06716	23,190.000	0.50000	11,595.00	0.50000	11,595.00	0.50000	11,595.00
	LINE, REMOVE	LFT						
0068	808-10033	5,096.000	3.20000	16,307.20	2.50000	12,740.00	0.43000	2,191.28
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0069	808-10034	5,096.000	3.20000	16,307.20	2.50000	12,740.00	0.43000	2,191.28
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0070	808-10054	1,277.000	3.70000	4,724.90	3.00000	3,831.00	0.54000	689.58
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						



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Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

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Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC		
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Section Totals:				\$1,704,661.80		\$1,759,447.25		\$1,842,825.08
Life Cycle Costs:								
Section Total with LCC:				\$1,704,661.80		\$1,759,447.25		\$1,842,825.08
Contract Item Totals				\$1,704,661.80		\$1,759,447.25		\$1,842,825.08
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,704,661.80		\$1,759,447.25		1,842,825.08

() indicates item is bid as Lump Sum



Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

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Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	1.00000	1.00	1,000.00000	1,000.00	
	CONSTRUCTION ENGINEERING						
		LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
		DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
		DOL					
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
		DOL					
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
		DOL					
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
		DOL					



Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

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Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0007	110-01001	(1)	100,000.00000	100,000.00	90,000.00000	90,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0008	110-01001	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	
	MOBILIZATION AND DEMOBILIZATION 4	LS					
0009	619-11052	(1)	126,500.00000	126,500.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS					
0010	619-11052	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 10	LS					
0011	619-11052	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 11	LS					
0012	619-11052	(1)	126,500.00000	126,500.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS					



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0013	619-11052	(1)	140,000.00000	140,000.00	120,000.00000	120,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS					
0014	619-11052	(1)	140,000.00000	140,000.00	120,000.00000	120,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS					
0015	619-11052	(1)	60,000.00000	60,000.00	140,000.00000	140,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS					
0016	619-11052	(1)	126,500.00000	126,500.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS					
0017	619-11052	(1)	126,500.00000	126,500.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 7	LS					
0018	619-11052	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 8	LS					



Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0019	619-11052	(1)	80,000.00000	80,000.00	150,000.00000	150,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 9	LS					
0020	619-12459	1.000	6,000.00000	6,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 10	LS					
0021	619-12459	1.000	6,000.00000	6,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 11	LS					
0022	619-12459	1.000	6,000.00000	6,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 5	LS					
0023	619-12459	1.000	9,000.00000	9,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 6	LS					
0024	619-12459	1.000	9,000.00000	9,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 7	LS					



Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0025	619-12459	1.000	6,000.00000	6,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 8						
0026	619-12459	1.000	6,000.00000	6,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 9						
0027	619-12460	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 1						
0028	619-12460	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 2						
0029	619-12460	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 3						
0030	619-12460	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE NONHAZARDOUS, BRIDGE NO 4						



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0031	619-51859	(1)	46,000.00000	46,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 1						
0032	619-51859	(1)	24,000.00000	24,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 10						
0033	619-51859	(1)	24,000.00000	24,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 11						
0034	619-51859	(1)	46,000.00000	46,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 2						
0035	619-51859	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 3						
0036	619-51859	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 4						



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0037	619-51859	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 5						
0038	619-51859	(1)	42,000.00000	42,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 6						
0039	619-51859	(1)	42,000.00000	42,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 7						
0040	619-51859	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 8						
0041	619-51859	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 9						
0042	628-09402	12.000	1,000.00000	12,000.00	100.00000	1,200.00	
	FIELD OFFICE, B MOS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0043	628-11729	1.000	500.00000	500.00	50.00000	50.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0044	628-11730	1.000	600.00000	600.00	50.00000	50.00	
	CELLULAR TELEPHONE, TYPE B	EACH					
0045	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0046	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0047	628-11780	24.000	60.00000	1,440.00	50.00000	1,200.00	
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS					
0048	628-11976	1.000	600.00000	600.00	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0049	628-11977	1.000	600.00000	600.00	500.00000	500.00	
	COMPUTER SYSTEM	EACH					



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0050	709-51821	(1)	480.00000	480.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 1						
0051	709-51821	(1)	400.00000	400.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 10						
0052	709-51821	(1)	400.00000	400.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 11						
0053	709-51821	(1)	480.00000	480.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 2						
0054	709-51821	(1)	300.00000	300.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 3						
0055	709-51821	(1)	300.00000	300.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 4						
0056	709-51821	(1)	200.00000	200.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 5						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -39364-A

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 621

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0057	709-51821	(1)	600.00000	600.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 6						
0058	709-51821	(1)	600.00000	600.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 7						
0059	709-51821	(1)	400.00000	400.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 8						
0060	709-51821	(1)	260.00000	260.00	1,000.00000	1,000.00	
	SURFACE SEAL , BRIDGE NO. 9						
0061	801-01093	28.000	275.00000	7,700.00	275.00000	7,700.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0062	801-06203	12,541.000	0.50000	6,270.50	0.50000	6,270.50	
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0063	801-06640	236.000	200.00000	47,200.00	200.00000	47,200.00	
	CONSTRUCTION SIGN, A						



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:
0064	801-06710	660.000	15.00000	9,900.00	15.00000	9,900.00	
	FLASHING ARROW SIGN	DAY					
0065	801-06775	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	
	MAINTAINING TRAFFIC	LS					
0066	801-08401	2,837.000	32.00000	90,784.00	32.00000	90,784.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0067	808-06716	23,190.000	0.50000	11,595.00	0.50000	11,595.00	
	LINE, REMOVE	LFT					
0068	808-10033	5,096.000	2.50000	12,740.00	2.50000	12,740.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0069	808-10034	5,096.000	2.50000	12,740.00	2.50000	12,740.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0070	808-10054	1,277.000	3.00000	3,831.00	3.00000	3,831.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					



Contract ID: B -39364-A

Letting Date: March 04, 2020

Call Order: 621

Counties: BOONE, FOUNTAIN, HENDRICKS, MONTGOMERY

District(s): Crawfordsville

Project(s): 159274600ST1, 159274700ST1, 159274900ST1,
159275400ST1, 159275500ST1, 159276100ST1,
159276400ST1, 159277000ST1, 159277100ST1,
159277200ST1, 159277300ST1

Contract Time: 05/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(4) VENUS PAINTING COMPANY		(5) PACIFIC PAINTING CO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$2,016,928.50		\$2,449,267.50	
Life Cycle Costs:							
Section Total with LCC:				\$2,016,928.50		\$2,449,267.50	
Contract Item Totals				\$2,016,928.50		\$2,449,267.50	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,016,928.50		\$2,449,267.50	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 11

Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 11

Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00		
0009	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	54,000.00000	54,000.00	67,500.00000	67,500.00		
0010	201-52370 (1) CLEARING RIGHT OF WAY LS	10,500.00000	10,500.00	13,500.00000	13,500.00		
0011	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS	1.00000	1.00	10,000.00000	10,000.00		
0012	202-99187 40.000 FENCE, FARM FIELD, REMOVE LFT	10.00000	400.00	33.00000	1,320.00		
0013	205-12108 12,405.000 STORM WATER MANAGEMENT BUDGET DOL	1.00000	12,405.00	1.00000	12,405.00		
0014	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	5,000.00000	5,000.00	7,000.00000	7,000.00		



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 11

Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE CYS	3.000	250.00000	750.00	300.00000	900.00	
0016	301-12234 COMPACTED AGGREGATE NO. 53 CYS	2.000	230.00000	460.00	500.00000	1,000.00	
0017	304-07490 HMA PATCHING, TYPE B TON	4.000	300.00000	1,200.00	1,500.00000	6,000.00	
0018	304-07783 HMA PATCHING, TYPE D TON	1.000	500.00000	500.00	1,500.00000	1,500.00	
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	46.000	25.00000	1,150.00	90.00000	4,140.00	
0020	507-12191 JOINT REPAIR, PARTIAL DEPTH SFT	176.000	100.00000	17,600.00	100.00000	17,600.00	
0021	507-12192 JOINT REPAIR, BOTTOM-HALF SFT	19.000	300.00000	5,700.00	350.00000	6,650.00	
0022	601-06035 GUARDRAIL, RESET LFT	75.000	159.00000	11,925.00	159.00000	11,925.00	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	603-06040 FENCE, FARM FIELD, 47 IN. LFT	40.00000	1,600.00	40.00000	1,600.00		
0024	605-06125 CURB, CONCRETE, MODIFIED LFT	80.00000	1,600.00	100.00000	2,000.00		
0025	616-06405 RIPRAP, REVETMENT TON	70.00000	6,020.00	85.00000	7,310.00		
0026	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	6.00000	978.00	10.00000	1,630.00		
0027	616-93019 RIPRAP, GROUTED, 18 IN. SYS	120.00000	9,840.00	150.00000	12,300.00		
0028	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	900.00000	3,600.00	900.00000	3,600.00		
0029	621-06559 MULCHED SEEDING R SYS	6.00000	4,392.00	6.00000	4,392.00		
0030	621-06567 WATER kGAL	1.00000	1.00	1.00000	1.00		



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Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

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Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

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Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	621-06574 SODDING SYS	90.000	120.00000	10,800.00	110.00000	9,900.00	
0032	628-09402 FIELD OFFICE, B MOS	10.000	1,800.00000	18,000.00	2,020.00000	20,200.00	
0033	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	500.00000	1,000.00	1,000.00000	2,000.00	
0034	709-12077 FIBER WRAP CONCRETE CASING SYSTEM SFT	117.000	200.00000	23,400.00	48.98000	5,730.66	
0035	709-51821 SURFACE SEAL , BRIDGE NO. 2 LS	(1)	10,273.00000	10,273.00	10,273.00000	10,273.00	
0036	709-51821 SURFACE SEAL , BRIDGE NO. 3 LS	(1)	5,434.00000	5,434.00	5,434.00000	5,434.00	
0037	710-09158 PATCHING CONCRETE STRUCTURES SFT	382.000	100.00000	38,200.00	189.00000	72,198.00	
0038	711-51878 JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 1 LS	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	



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Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

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District(s): Vincennes

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Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	722-01066 HYDRODEMOLITION SYS	1,188.000	50.00000 59,400.00	70.00000	83,160.00		
0040	722-12380 BRIDGE DECK OVERLAY, BUDGET DOL	19,783.000	1.00000 19,783.00	1.00000	19,783.00		
0041	722-12381 BRIDGE DECK OVERLAY, LMC-VE SYS	1,188.000	120.00000 142,560.00	155.00000	184,140.00		
0042	722-12382 TRANSVERSE GROOVING SYS	1,188.000	15.00000 17,820.00	6.00000	7,128.00		
0043	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS	881.000	10.00000 8,810.00	15.00000	13,215.00		
0044	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE SYS	307.000	10.00000 3,070.00	15.00000	4,605.00		
0045	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	100.000	40.00000 4,000.00	82.50000	8,250.00		
0046	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	34.000	80.00000 2,720.00	15.00000	510.00		



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Tabulation of Bids

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Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	722-51874 OVERLAY DAM SFT	393.000	50.00000 19,650.00	100.00000	39,300.00		
0048	724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE LFT	179.000	150.00000 26,850.00	120.00000	21,480.00		
0049	724-12103 PRE-COMPRESSED FOAM JOINT LFT	525.000	125.00000 65,625.00	120.00000	63,000.00		
0050	726-11448 BEARING ASSEMBLY, EXPANSION, TYPE 1 EACH	12.000	1,500.00000 18,000.00	1,750.00000	21,000.00		
0051	726-11773 BEARING ASSEMBLY RESET EACH	6.000	1,500.00000 9,000.00	1,500.00000	9,000.00		
0052	727-90308 EPOXY INJECTION, CRACK PREPARATION LFT	32.000	123.00000 3,936.00	123.00000	3,936.00		
0053	727-90309 EPOXY INJECTION, EPOXY MATERIAL GAL	1.000	130.00000 130.00	94.00000	94.00		



Indiana Department of Transportation

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Contract ID: B -40075-A

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Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2 LS	800.00000	800.00	800.00000	800.00		
0055	738-09456 1,640.000 POLYMERIC CONCRETE BRIDGE DECK OVERLAY SYS	50.00000	82,000.00	45.00000	73,800.00		
0056	801-01093 16.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH	400.00000	6,400.00	3,100.00000	49,600.00		
0057	801-02595 3.000 CONTROLLER RESET TIMING EACH	2,000.00000	6,000.00	120.00000	360.00		
0058	801-03290 2.000 CONSTRUCTION SIGN, C EACH	400.00000	800.00	420.00000	840.00		
0059	801-06207 23,700.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1.25000	29,625.00	1.20000	28,440.00		
0060	801-06216 24.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. LFT	10.00000	240.00	16.00000	384.00		



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Tabulation of Bids

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Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	801-06539 (1) TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN LS	15,000.00000	15,000.00	2,400.00000	2,400.00		
0062	801-06577 24.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	10.00000	240.00	16.00000	384.00		
0063	801-06625 7.000 DETOUR ROUTE MARKER ASSEMBLY EACH	100.00000	700.00	201.00000	1,407.00		
0064	801-06640 78.000 CONSTRUCTION SIGN, A EACH	175.00000	13,650.00	277.00000	21,606.00		
0065	801-06645 4.000 CONSTRUCTION SIGN, B EACH	100.00000	400.00	150.00000	600.00		
0066	801-06710 222.000 FLASHING ARROW SIGN DAY	20.00000	4,440.00	19.00000	4,218.00		
0067	801-06775 (1) MAINTAINING TRAFFIC LS	152,500.00000	152,500.00	256,616.54000	256,616.54		
0068	801-07119 228.000 BARRICADE, III-B LFT	16.00000	3,648.00	21.00000	4,788.00		



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Tabulation of Bids

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Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	801-08508 644.000	70.00000	45,080.00	48.00000	30,912.00		
	TEMPORARY TRAFFIC BARRIER, LFT ANCHORED, TYPE 2						
0070	801-11642 2.000	8,000.00000	16,000.00	7,500.00000	15,000.00		
	PORTABLE CHANGEABLE EACH MESSAGE SIGN						
0071	805-01828 12.000	250.00000	3,000.00	250.00000	3,000.00		
	TRAFFIC SIGNAL HEAD REALIGN EACH						
0072	808-06716 5,707.000	0.75000	4,280.25	1.70000	9,701.90		
	LINE, REMOVE LFT						
0073	808-10031 631.000	0.80000	504.80	0.80000	504.80		
	LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 4 IN.						
0074	808-10033 2,642.000	0.62000	1,638.04	0.62000	1,638.04		
	LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.						
0075	808-10034 4,593.000	0.62000	2,847.66	0.62000	2,847.66		
	LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40075-A

Counties: POSEY, VANDERBURGH

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 641

Project(s): 160224800ST6, 170001700ST6, 170097700ST6

Contract Time: 11/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE MAINTENANCE OR REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0076	808-10036	388.000	0.80000	310.40	0.80000	310.40	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					
0077	808-75996	9.000	30.00000	270.00	25.00000	225.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:			\$1,088,464.15		\$1,399,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,088,464.15		\$1,399,000.00		
Contract Item Totals			\$1,088,464.15		\$1,399,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,088,464.15		\$1,399,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	149,350.00000	149,350.00	50,000.00000	50,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
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)	250,000.00000	250,000.00	256,000.00000	256,000.00	260,000.00000	260,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	1,571.000	27.75000	43,595.25	45.00000	70,695.00	35.00000	54,985.00
	PAVEMENT REMOVAL	SYS						
0012	202-02637	120.000	56.00000	6,720.00	51.00000	6,120.00	37.00000	4,440.00
	PIPE ABANDON AND GROUT FILL	LFT						



Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

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Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-51328	(1)	75,000.00000	75,000.00	1,000.00000	1,000.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03							
0014	202-51328	(1)	75,000.00000	75,000.00	1,000.00000	1,000.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04							
0015	202-51328	(1)	2,600.00000	2,600.00	1,000.00000	1,000.00	1.00000	1.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 08							
0016	202-52710	17.000	29.00000	493.00	115.00000	1,955.00	55.00000	935.00
	SIDEWALK CONCRETE, REMOVE							
0017	202-91385	3.000	565.00000	1,695.00	1,500.00000	4,500.00	800.00000	2,400.00
	INLET, REMOVE							
0018	202-91840	700.000	7.00000	4,900.00	7.00000	4,900.00	8.00000	5,600.00
	FENCE, CHAIN. LINK, REMOVE							
0019	203-02000	2,509.000	37.00000	92,833.00	10.00000	25,090.00	25.00000	62,725.00
	EXCAVATION, COMMON							



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Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	205-12108	44,300.000	1.00000	44,300.00	1.00000	44,300.00	1.00000	44,300.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0021	205-12109	(1)	8,000.00000	8,000.00	25,000.00000	25,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022	207-08264	56.000	14.85000	831.60	55.00000	3,080.00	12.00000	672.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	1,070.000	29.75000	31,832.50	35.00000	37,450.00	8.00000	8,560.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	207-12498	1,834.000	31.50000	57,771.00	35.00000	64,190.00	21.00000	38,514.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0025	213-08068	4.000	70.00000	280.00	250.00000	1,000.00	210.00000	840.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026	213-09269	5.000	660.00000	3,300.00	1,000.00000	5,000.00	475.00000	2,375.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	214-11796	56.000	7.00000	392.00	10.00000	560.00	12.00000	672.00
	GEOGRID, TYPE IB	SYS						
0028	214-12244	1,070.000	4.00000	4,280.00	10.00000	10,700.00	1.50000	1,605.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0029	302-06464	134.000	69.00000	9,246.00	50.00000	6,700.00	48.00000	6,432.00
	SUBBASE FOR PCCP	CYS						
0030	302-07455	191.000	69.00000	13,179.00	42.00000	8,022.00	45.00000	8,595.00
	DENSE GRADED SUBBASE	CYS						
0031	303-01180	752.000	27.50000	20,680.00	18.00000	13,536.00	15.00000	11,280.00
	COMPACTED AGGREGATE NO. 53	TON						
0032	304-07783	18.000	80.00000	1,440.00	80.00000	1,440.00	80.00000	1,440.00
	HMA PATCHING, TYPE D	TON						
0033	306-08043	2,968.000	5.35000	15,878.80	4.50000	13,356.00	6.00000	17,808.00
	MILLING, TRANSITION	SYS						



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Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	401-07322	259.000	88.00000	22,792.00	88.00000	22,792.00	88.00000	22,792.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035	401-07335	139.000	98.00000	13,622.00	98.00000	13,622.00	98.00000	13,622.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0036	401-07392	253.000	83.00000	20,999.00	83.00000	20,999.00	83.00000	20,999.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0037	401-07404	58.000	95.00000	5,510.00	95.00000	5,510.00	95.00000	5,510.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0038	401-07409	1,163.000	65.50000	76,176.50	65.50000	76,176.50	65.50000	76,176.50
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0039	401-10258	3,210.000	1.25000	4,012.50	1.25000	4,012.50	1.25000	4,012.50
	JOINT ADHESIVE, SURFACE	LFT						
0040	401-10259	1,830.000	1.40000	2,562.00	1.40000	2,562.00	1.40000	2,562.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:
0041	401-11785	3,210.000	0.30000	963.00	0.30000	963.00	0.30000	963.00
	LIQUID ASPHALT SEALANT	LFT						
0042	406-05520	1.600	1,800.00000	2,880.00	1,800.00000	2,880.00	1,800.00000	2,880.00
	ASPHALT FOR TACK COAT	TON						
0043	503-12477	138.000	228.00000	31,464.00	350.00000	48,300.00	225.00000	31,050.00
	TERMINAL JOINT, TYPE HMA	LFT						
0044	601-02241	320.000	5.00000	1,600.00	5.00000	1,600.00	6.00000	1,920.00
	GUARDRAIL, REMOVE	LFT						
0045	601-06035	345.000	28.00000	9,660.00	28.00000	9,660.00	14.00000	4,830.00
	GUARDRAIL, RESET	LFT						
0046	601-06289	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	12,825.00000	12,825.00
	IMPACT ATTENUATOR, RESET, CR-W1, TL-3	EACH						
0047	601-12289	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	825.00000	3,300.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	601-12292	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	3,075.00000	12,300.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB							
0049	601-91147	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	4,250.00000	12,750.00
	GUARDRAIL END TREATMENT, RESET							
0050	602-11938	22.000	600.00000	13,200.00	850.00000	18,700.00	998.09000	21,957.98
	CONCRETE BARRIER, MODIFIED SECTION							
0051	604-06070	17.000	90.00000	1,530.00	100.00000	1,700.00	90.00000	1,530.00
	SIDEWALK, CONCRETE							
0052	605-06090	35.000	40.00000	1,400.00	55.00000	1,925.00	40.00000	1,400.00
	CURB, INTEGRAL CONCRETE							
0053	609-06259	1,574.000	120.00000	188,880.00	150.00000	236,100.00	135.00000	212,490.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0054	610-09108	56.000	90.00000	5,040.00	95.00000	5,320.00	90.00000	5,040.00
	PCCP FOR APPROACHES, 9 IN.							



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180121500ST4

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-51366	12.000	310.00000	3,720.00	315.00000	3,780.00	340.00000	4,080.00
	SLOPEWALL, CONCRETE, 5 IN.							
		SYS						
0057	619-11052	(1)	140,000.00000	140,000.00	150,600.00000	150,600.00	140,000.00000	140,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01							
		LS						
0058	619-11052	(1)	320,000.00000	320,000.00	400,600.00000	400,600.00	320,000.00000	320,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02							
		LS						
0059	619-11052	(1)	84,000.00000	84,000.00	70,600.00000	70,600.00	84,000.00000	84,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05							
		LS						
0060	619-11052	(1)	63,000.00000	63,000.00	70,600.00000	70,600.00	63,000.00000	63,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06							
		LS						
0061	619-11052	(1)	300,000.00000	300,000.00	270,600.00000	270,600.00	300,000.00000	300,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 07							
		LS						



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180121500ST4

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	619-51859	(1)	64,000.00000	64,000.00	22,600.00000	22,600.00	64,000.00000	64,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 01							
0063	619-51859	(1)	137,000.00000	137,000.00	69,600.00000	69,600.00	137,000.00000	137,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 02							
0064	619-51859	(1)	36,000.00000	36,000.00	27,600.00000	27,600.00	36,000.00000	36,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 05							
0065	619-51859	(1)	27,000.00000	27,000.00	27,600.00000	27,600.00	27,000.00000	27,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 06							
0066	619-51859	(1)	140,000.00000	140,000.00	57,600.00000	57,600.00	140,000.00000	140,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 07							
0067	621-01004	1.000	475.00000	475.00	800.00000	800.00	800.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							



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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID				(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	621-06560	1,000.000		2.02000	2,020.00	1.10000	1,100.00	1.10000	1,100.00
	MULCHED SEEDING U	SYS							
0069	628-09403	12.000		2,500.00000	30,000.00	2,500.00000	30,000.00	3,700.00000	44,400.00
	FIELD OFFICE, C	MOS							
0070	628-11976	5.000		400.00000	2,000.00	883.34000	4,416.70	1,000.00000	5,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0071	703-06029	92,149.000		1.33000	122,558.17	1.25000	115,186.25	1.20000	110,578.80
	REINFORCING BARS, EPOXY COATED	LBS							
0072	703-08247	1,355.000		20.00000	27,100.00	30.00000	40,650.00	50.00000	67,750.00
	EMBEDDED GALVANIC ANODE	EACH							
0073	703-97936	524.000		24.15000	12,654.60	34.00000	17,816.00	30.00000	15,720.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0074	706-11620	4.000		2,550.00000	10,200.00	7,500.00000	30,000.00	2,900.00000	11,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							



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180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	706-11621	3.000	2,700.00000	8,100.00	7,500.00000	22,500.00	3,500.00000	10,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0076	709-04647	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 08	LS						
0077	709-51821	(1)	4,500.00000	4,500.00	0.01000	0.01	3,080.00000	3,080.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0078	709-51821	(1)	4,500.00000	4,500.00	0.01000	0.01	3,080.00000	3,080.00
	SURFACE SEAL , BRIDGE NO. 04	LS						
0079	709-51821	(1)	11,500.00000	11,500.00	0.01000	0.01	6,930.00000	6,930.00
	SURFACE SEAL , BRIDGE NO. 09	LS						
0080	710-09158	600.000	88.00000	52,800.00	88.00000	52,800.00	88.00000	52,800.00
	PATCHING CONCRETE STRUCTURES	SFT						
0081	715-09938	(1)	9,500.00000	9,500.00	35,000.00000	35,000.00	15,000.00000	15,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 08	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	720-01355	10.000	205.00000	2,050.00	230.02000	2,300.20	400.00000	4,000.00
	INLET, CLEAN EXISTING	EACH						
0083	720-44000	1.000	529.00000	529.00	2,500.00000	2,500.00	800.00000	800.00
	CASTING, ADJUST TO GRADE , MANHOLE AND INLETS	EACH						
0084	722-01066	1,120.000	53.00000	59,360.00	45.00000	50,400.00	65.00000	72,800.00
	HYDRODEMOLITION , BRIDGE NO. 03	SYS						
0085	722-01066	1,600.000	53.00000	84,800.00	45.00000	72,000.00	65.00000	104,000.00
	HYDRODEMOLITION , BRIDGE NO. 04	SYS						
0086	722-01066	1,925.000	53.00000	102,025.00	45.00000	86,625.00	63.00000	121,275.00
	HYDRODEMOLITION , BRIDGE NO. 09	SYS						
0087	722-12380	115,750.000	1.00000	115,750.00	1.00000	115,750.00	1.00000	115,750.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0088	722-12382	4,645.000	7.40000	34,373.00	11.11000	51,605.95	10.25000	47,611.25
	TRANSVERSE GROOVING	SYS						



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180121500ST4

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Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE PAINTING						
0089	722-12464 1,120.000	6.70000	7,504.00	14.00000	15,680.00	14.00000	15,680.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 03						
0090	722-12464 1,600.000	6.70000	10,720.00	12.00000	19,200.00	12.00000	19,200.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 04						
0091	722-12464 1,925.000	6.70000	12,897.50	11.00000	21,175.00	11.00000	21,175.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 09						
0092	722-51401 500.000	20.00000	10,000.00	110.00000	55,000.00	50.00000	25,000.00
	BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 03						
0093	722-51401 710.000	20.00000	14,200.00	110.00000	78,100.00	50.00000	35,500.00
	BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 04						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	722-51401	870.000	20.00000	17,400.00	125.00000	108,750.00	50.00000	43,500.00
		BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 09						
0095	722-51401	200.000	30.00000	6,000.00	110.00000	22,000.00	50.00000	10,000.00
		BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 10						
0096	722-51852	200.000	10.00000	2,000.00	57.00000	11,400.00	55.00000	11,000.00
		BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 10						
0097	722-51874	835.000	29.50000	24,632.50	55.00000	45,925.00	30.00000	25,050.00
		OVERLAY DAM						
0098	724-12103	240.000	41.00000	9,840.00	125.00000	30,000.00	125.00000	30,000.00
		PRE-COMPRESSED FOAM JOINT						
0099	727-90308	160.000	70.00000	11,200.00	70.00000	11,200.00	70.00000	11,200.00
		EPOXY INJECTION, CRACK PREPARATION						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	727-90309	12.000		200.00000	2,400.00	200.00000	2,400.00	200.00000	2,400.00
	EPOXY INJECTION, EPOXY MATERIAL		GAL						
0101	727-93560	(1)		1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08		LS						
0102	729-11819	(1)		249,000.00000	249,000.00	350,000.00000	350,000.00	241,000.00000	241,000.00
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 08		LS						
0103	738-09456	3,914.000		33.00000	129,162.00	32.00000	125,248.00	40.00000	156,560.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0104	801-01093	4.000		413.00000	1,652.00	413.00000	1,652.00	413.00000	1,652.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0105	801-04308	6.000		149.00000	894.00	149.00000	894.00	149.00000	894.00
	ROAD CLOSURE SIGN ASSEMBLY		EACH						



Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-06207	38,325.000	0.81000	31,043.25	0.81000	31,043.25	0.81000	31,043.25
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0107	801-06211	2.000	68.00000	136.00	68.00000	136.00	68.00000	136.00
		TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0108	801-06218	12.000	4.92000	59.04	4.92000	59.04	4.92000	59.04
		TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						
0109	801-06577	30.000	4.92000	147.60	4.92000	147.60	4.92000	147.60
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						
0110	801-06625	27.000	108.00000	2,916.00	108.00000	2,916.00	108.00000	2,916.00
		DETOUR ROUTE MARKER ASSEMBLY						



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District(s): LaPorte

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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	801-06640	218.000	130.00000	28,340.00	130.00000	28,340.00	130.00000	28,340.00
	CONSTRUCTION SIGN, A	EACH						
0112	801-06645	57.000	43.00000	2,451.00	43.00000	2,451.00	43.00000	2,451.00
	CONSTRUCTION SIGN, B	EACH						
0113	801-06710	355.000	10.00000	3,550.00	10.00000	3,550.00	10.00000	3,550.00
	FLASHING ARROW SIGN	DAY						
0114	801-06775	(1)	325,000.00000	325,000.00	274,049.19000	274,049.19	400,000.00000	400,000.00
	MAINTAINING TRAFFIC	LS						
0115	801-07118	420.000	8.49000	3,565.80	8.49000	3,565.80	8.49000	3,565.80
	BARRICADE, III-A	LFT						
0116	801-07119	48.000	15.52000	744.96	15.52000	744.96	15.52000	744.96
	BARRICADE, III-B	LFT						
0117	801-08401	4,930.000	24.00000	118,320.00	35.00000	172,550.00	0.01000	49.30
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-08508	2,410.000	39.00000	93,990.00	50.00000	120,500.00	0.01000	24.10
	TEMPORARY TRAFFIC BARRIER, LFT ANCHORED, TYPE 2							
0119	802-03821	4.000	178.00000	712.00	178.00000	712.00	178.00000	712.00
	SIGN, SHEET, WITH LEGEND, EACH							
0120	802-04893	12.000	79.00000	948.00	79.00000	948.00	79.00000	948.00
	REFERENCE POST EACH							
0121	808-05866	5.400	20.80000	112.32	29.18000	157.57	20.80000	112.32
	PAVEMENT MESSAGE MARKING, SYS REMOVE							
0122	808-06705	1,040.000	2.10000	2,184.00	2.95000	3,068.00	2.10000	2,184.00
	LINE, THERMOPLASTIC, SOLID, LFT WHITE, 8 IN.							
0123	808-06706	185.000	8.90000	1,646.50	12.49000	2,310.65	8.90000	1,646.50
	LINE, THERMOPLASTIC, SOLID, LFT WHITE, 24 IN.							
0124	808-06716	7,999.000	0.40000	3,199.60	0.56000	4,479.44	0.40000	3,199.60
	LINE, REMOVE LFT							



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	808-10031	3,815.000	0.54000	2,060.10	0.76000	2,899.40	0.54000	2,060.10
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0126	808-10033	3,505.000	0.58000	2,032.90	0.81000	2,839.05	0.58000	2,032.90
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0127	808-10034	10,460.000	0.43000	4,497.80	0.60000	6,276.00	0.43000	4,497.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0128	808-10036	675.000	0.90000	607.50	1.26000	850.50	0.90000	607.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0129	808-10051	36.000	24.90000	896.40	34.94000	1,257.84	24.90000	896.40
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0130	808-10054	2,040.000	0.72000	1,468.80	1.01000	2,060.40	0.72000	1,468.80
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	808-10077	6.000	200.00000	1,200.00	280.61000	1,683.66	200.00000	1,200.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0132	808-11481	140.000	2.25000	315.00	3.16000	442.40	2.25000	315.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0133	808-12032	3,060.000	1.50000	4,590.00	2.10000	6,426.00	1.50000	4,590.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0134	808-75996	165.000	8.00000	1,320.00	8.00000	1,320.00	8.00000	1,320.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0135	808-75998	270.000	75.00000	20,250.00	75.00000	20,250.00	75.00000	20,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0138	202-94954	105.000	45.00000	4,725.00	45.00000	4,725.00	200.00000	21,000.00
	BARRIER WALL, CONCRETE, REMOVE	LFT						



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180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	702-51863	170.000	31.00000	5,270.00	7.00000	1,190.00	20.00000	3,400.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0140	709-51821	(1)	7,100.00000	7,100.00	0.01000	0.01	7,700.00000	7,700.00
	SURFACE SEAL , BRIDGE NO. 10	LS						
0141	202-51368	12.000	100.00000	1,200.00	150.00000	1,800.00	35.00000	420.00
	SLOPEWALL, REMOVE	SYS						
0142	616-06405	54.000	82.00000	4,428.00	55.00000	2,970.00	80.00000	4,320.00
	RIPRAP, REVETMENT	TON						
0143	616-12251	98.000	11.15000	1,092.70	8.00000	784.00	15.00000	1,470.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0144	202-51328	(1)	75,000.00000	75,000.00	1,000.00000	1,000.00	42,500.00000	42,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 09	LS						
Section Totals:			\$4,679,933.19		\$4,727,680.89		\$4,616,341.00	
Life Cycle Costs:								
Section Total with LCC:			\$4,679,933.19		\$4,727,680.89		\$4,616,341.00	



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Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0136 722-51842	4,645.000					125.00000	580,625.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:						\$580,625.00
	Life Cycle Costs:						
	Section Total with LCC:						\$580,625.00



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Counties: LAKE

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Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(1) ELLAS CONSTRUCTION COMPANY INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0137	722-01061	4,645.000	69.00000	320,505.00	85.00000	394,825.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$320,505.00		\$394,825.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$320,505.00		\$394,825.00	
	Contract Item Totals			\$5,000,438.19		\$5,122,505.89	\$5,196,966.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	\$0.00
	Contract Grand Totals			\$5,000,438.19		\$5,122,505.89	5,196,966.00

() indicates item is bid as Lump Sum



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	80,000.00000	80,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
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)	266,000.00000	266,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-02240	1,571.000	25.00000	39,275.00			
	PAVEMENT REMOVAL	SYS					
0012	202-02637	120.000	37.00000	4,440.00			
	PIPE ABANDON AND GROUT FILL	LFT					



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

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Min:

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0013	202-51328 (1)	7,500.00000	7,500.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03						
0014	202-51328 (1)	7,500.00000	7,500.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04						
0015	202-51328 (1)	1.00000	1.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 08						
0016	202-52710 17.000	110.00000	1,870.00				
	SIDEWALK CONCRETE, REMOVE						
0017	202-91385 3.000	1,500.00000	4,500.00				
	INLET, REMOVE						
0018	202-91840 700.000	8.00000	5,600.00				
	FENCE, CHAIN. LINK, REMOVE						
0019	203-02000 2,509.000	70.00000	175,630.00				
	EXCAVATION, COMMON						



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	205-12108	44,300.000	1.00000	44,300.00			
	STORM WATER MANAGEMENT BUDGET	DOL					
0021	205-12109	(1)	55,000.00000	55,000.00			
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0022	207-08264	56.000	45.00000	2,520.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0023	207-09935	1,070.000	35.00000	37,450.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0024	207-12498	1,834.000	45.00000	82,530.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0025	213-08068	4.000	500.00000	2,000.00			
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH					
0026	213-09269	5.000	1,000.00000	5,000.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					



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170036800ST4, 170036900ST4, 170037900ST4,
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180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0027	214-11796	56.000	7.50000	420.00			
	GEOGRID, TYPE IB	SYS					
0028	214-12244	1,070.000	5.00000	5,350.00			
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0029	302-06464	134.000	75.00000	10,050.00			
	SUBBASE FOR PCCP	CYS					
0030	302-07455	191.000	95.00000	18,145.00			
	DENSE GRADED SUBBASE	CYS					
0031	303-01180	752.000	40.00000	30,080.00			
	COMPACTED AGGREGATE NO. 53	TON					
0032	304-07783	18.000	80.00000	1,440.00			
	HMA PATCHING, TYPE D	TON					
0033	306-08043	2,968.000	5.50000	16,324.00			
	MILLING, TRANSITION	SYS					



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180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0034	401-07322	259.000	88.00000	22,792.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0035	401-07335	139.000	98.00000	13,622.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0036	401-07392	253.000	83.00000	20,999.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0037	401-07404	58.000	95.00000	5,510.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0038	401-07409	1,163.000	65.50000	76,176.50			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0039	401-10258	3,210.000	1.25000	4,012.50			
	JOINT ADHESIVE, SURFACE	LFT					
0040	401-10259	1,830.000	1.40000	2,562.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0041	401-11785	3,210.000	0.30000	963.00			
	LIQUID ASPHALT SEALANT	LFT					
0042	406-05520	1.600	1,800.00000	2,880.00			
	ASPHALT FOR TACK COAT	TON					
0043	503-12477	138.000	225.00000	31,050.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0044	601-02241	320.000	6.00000	1,920.00			
	GUARDRAIL, REMOVE	LFT					
0045	601-06035	345.000	14.00000	4,830.00			
	GUARDRAIL, RESET	LFT					
0046	601-06289	1.000	12,825.00000	12,825.00			
	IMPACT ATTENUATOR, RESET, CR-W1, TL-3	EACH					
0047	601-12289	4.000	825.00000	3,300.00			
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH					



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170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0048	601-12292	4.000	3,075.00000	12,300.00			
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					
0049	601-91147	3.000	4,250.00000	12,750.00			
	GUARDRAIL END TREATMENT, RESET	EACH					
0050	602-11938	22.000	1,050.00000	23,100.00			
	CONCRETE BARRIER, MODIFIED SECTION	CYS					
0051	604-06070	17.000	90.00000	1,530.00			
	SIDEWALK, CONCRETE	SYS					
0052	605-06090	35.000	40.00000	1,400.00			
	CURB, INTEGRAL CONCRETE	LFT					
0053	609-06259	1,574.000	150.00000	236,100.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0054	610-09108	56.000	90.00000	5,040.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					



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180121500ST4

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	616-51366	12.000	750.00000	9,000.00			
	SLOPEWALL, CONCRETE, 5 IN.	SYS					
0057	619-11052	(1)	140,000.00000	140,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS					
0058	619-11052	(1)	275,000.00000	275,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS					
0059	619-11052	(1)	84,000.00000	84,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS					
0060	619-11052	(1)	63,000.00000	63,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06	LS					
0061	619-11052	(1)	275,000.00000	275,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 07	LS					



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180121500ST4

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Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0062	619-51859 (1)	64,000.00000	64,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 01						
0063	619-51859 (1)	145,000.00000	145,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 02						
0064	619-51859 (1)	36,000.00000	36,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 05						
0065	619-51859 (1)	27,000.00000	27,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 06						
0066	619-51859 (1)	145,000.00000	145,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 07						
0067	621-01004 1.000	800.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						



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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0068	621-06560	1,000.000	1.10000	1,100.00			
	MULCHED SEEDING U	SYS					
0069	628-09403	12.000	2,000.00000	24,000.00			
	FIELD OFFICE, C	MOS					
0070	628-11976	5.000	500.00000	2,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0071	703-06029	92,149.000	1.25000	115,186.25			
	REINFORCING BARS, EPOXY COATED	LBS					
0072	703-08247	1,355.000	10.00000	13,550.00			
	EMBEDDED GALVANIC ANODE	EACH					
0073	703-97936	524.000	38.00000	19,912.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0074	706-11620	4.000	6,500.00000	26,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					



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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0075	706-11621	3.000	6,500.00000	19,500.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					
0076	709-04647	(1)	132,600.00000	132,600.00			
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 08	LS					
0077	709-51821	(1)	12,500.00000	12,500.00			
	SURFACE SEAL , BRIDGE NO. 03	LS					
0078	709-51821	(1)	15,000.00000	15,000.00			
	SURFACE SEAL , BRIDGE NO. 04	LS					
0079	709-51821	(1)	25,000.00000	25,000.00			
	SURFACE SEAL , BRIDGE NO. 09	LS					
0080	710-09158	600.000	170.00000	102,000.00			
	PATCHING CONCRETE STRUCTURES	SFT					
0081	715-09938	(1)	10,000.00000	10,000.00			
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 08	LS					



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Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0082	720-01355	10.000	1,000.00000	10,000.00			
	INLET, CLEAN EXISTING	EACH					
0083	720-44000	1.000	1,500.00000	1,500.00			
	CASTING, ADJUST TO GRADE , MANHOLE AND INLETS	EACH					
0084	722-01066	1,120.000	70.00000	78,400.00			
	HYDRODEMOLITION , BRIDGE NO. 03	SYS					
0085	722-01066	1,600.000	70.00000	112,000.00			
	HYDRODEMOLITION , BRIDGE NO. 04	SYS					
0086	722-01066	1,925.000	70.00000	134,750.00			
	HYDRODEMOLITION , BRIDGE NO. 09	SYS					
0087	722-12380	115,750.000	1.00000	115,750.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0088	722-12382	4,645.000	6.64000	30,842.80			
	TRANSVERSE GROOVING	SYS					



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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	722-12464	1,120.000	25.00000	28,000.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 03	SYS					
0090	722-12464	1,600.000	18.00000	28,800.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 04	SYS					
0091	722-12464	1,925.000	14.00000	26,950.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 09	SYS					
0092	722-51401	500.000	50.00000	25,000.00			
	BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 03	SFT					
0093	722-51401	710.000	50.00000	35,500.00			
	BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 04	SFT					



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180121500ST4

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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	722-51401	870.000	50.00000	43,500.00				
	BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 09							
0095	722-51401	200.000	75.00000	15,000.00				
	BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 10							
0096	722-51852	200.000	45.00000	9,000.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 10							
0097	722-51874	835.000	35.00000	29,225.00				
	OVERLAY DAM							
0098	724-12103	240.000	90.00000	21,600.00				
	PRE-COMPRESSED FOAM JOINT							
0099	727-90308	160.000	117.00000	18,720.00				
	EPOXY INJECTION, CRACK PREPARATION							



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Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0100	727-90309	12.000	94.00000	1,128.00			
	EPOXY INJECTION, EPOXY MATERIAL	GAL					
0101	727-93560	(1)	800.00000	800.00			
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08	LS					
0102	729-11819	(1)	200,000.00000	200,000.00			
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 08	LS					
0103	738-09456	3,914.000	45.00000	176,130.00			
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0104	801-01093	4.000	413.00000	1,652.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0105	801-04308	6.000	149.00000	894.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	801-06207	38,325.000	0.81000	31,043.25			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0107	801-06211	2.000	68.00000	136.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0108	801-06218	12.000	4.92000	59.04			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0109	801-06577	30.000	4.92000	147.60			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0110	801-06625	27.000	108.00000	2,916.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



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Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	801-06640	218.000	130.00000	28,340.00				
	CONSTRUCTION SIGN, A	EACH						
0112	801-06645	57.000	43.00000	2,451.00				
	CONSTRUCTION SIGN, B	EACH						
0113	801-06710	355.000	10.00000	3,550.00				
	FLASHING ARROW SIGN	DAY						
0114	801-06775	(1)	375,000.00000	375,000.00				
	MAINTAINING TRAFFIC	LS						
0115	801-07118	420.000	8.49000	3,565.80				
	BARRICADE, III-A	LFT						
0116	801-07119	48.000	15.52000	744.96				
	BARRICADE, III-B	LFT						
0117	801-08401	4,930.000	25.00000	123,250.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0118	801-08508	2,410.000	35.00000	84,350.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0119	802-03821	4.000	225.00000	900.00			
	SIGN, SHEET, WITH LEGEND,	EACH					
0120	802-04893	12.000	221.67000	2,660.04			
	REFERENCE POST	EACH					
0121	808-05866	5.400	20.80000	112.32			
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0122	808-06705	1,040.000	2.10000	2,184.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT					
0123	808-06706	185.000	8.90000	1,646.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT					
0124	808-06716	7,999.000	0.40000	3,199.60			
	LINE, REMOVE	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0125	808-10031	3,815.000	0.54000	2,060.10			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					
0126	808-10033	3,505.000	0.58000	2,032.90			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0127	808-10034	10,460.000	0.43000	4,497.80			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0128	808-10036	675.000	0.90000	607.50			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					
0129	808-10051	36.000	24.90000	896.40			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0130	808-10054	2,040.000	0.72000	1,468.80			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					



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Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0131	808-10077	6.000	200.00000	1,200.00			
	PAVEMENT MESSAGE MARKINGS	EACH					
	MULTI-COMPONENT LANE INDICATION ARROW						
0132	808-11481	140.000	2.25000	315.00			
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT					
0133	808-12032	3,060.000	1.50000	4,590.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0134	808-75996	165.000	8.00000	1,320.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0135	808-75998	270.000	75.00000	20,250.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0138	202-94954	105.000	300.00000	31,500.00			
	BARRIER WALL, CONCRETE, REMOVE	LFT					



Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0139	702-51863	170.000	50.00000	8,500.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0140	709-51821	(1)	15,000.00000	15,000.00			
	SURFACE SEAL , BRIDGE NO. 10	LS					
0141	202-51368	12.000	300.00000	3,600.00			
	SLOPEWALL, REMOVE	SYS					
0142	616-06405	54.000	200.00000	10,800.00			
	RIPRAP, REVETMENT	TON					
0143	616-12251	98.000	6.50000	637.00			
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					
0144	202-51328	(1)	15,000.00000	15,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 09	LS					
Section Totals:				\$5,116,916.66			
Life Cycle Costs:							
Section Total with LCC:				\$5,116,916.66			



Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0136 722-51842	4,645.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40088-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 651

Project(s): 160212000ST4, 170029500ST4, 170035800ST4,
170036800ST4, 170036900ST4, 170037900ST4,
180062300ST4, 180062400ST4, 180063400ST4,
180121500ST4

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, PAINTING AND SUBSTRUCTURE REPAIR

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0137	722-01061	4,645.000	65.00000	301,925.00			
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:				\$301,925.00			
Life Cycle Costs:							
Section Total with LCC:				\$301,925.00			
Contract Item Totals				\$5,418,841.66			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$5,418,841.66			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: B -40103-A

Counties: VIGO

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 661

Project(s): 160199300ST1, 160200800ST1, 160203700ST1, 160203900ST1, 160204000ST1, 160204400ST1

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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		5,000.00000	5,000.00	9,000.00000	9,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	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)		52,693.20000	52,693.20	45,000.00000	45,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 6

Contract ID: B -40103-A

Counties: VIGO

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 661

Project(s): 160199300ST1, 160200800ST1, 160203700ST1,
160203900ST1, 160204000ST1, 160204400ST1

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
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-08607 LINEAR GRADING LFT	25.00000	15,000.00	11.50000	6,900.00		
0009	507-07482 CRACKS IN PCCP, ROUT AND SEAL LFT	20.00000	2,200.00	45.00000	4,950.00		
0010	601-06035 GUARDRAIL, RESET , FOR WALL REPAIR LFT	290.00000	7,250.00	242.00000	6,050.00		
0011	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,000.00000	6,000.00	500.00000	3,000.00		
0012	621-06559 MULCHED SEEDING R SYS	50.00000	9,900.00	3.00000	594.00		
0013	628-09401 FIELD OFFICE, A MOS	1,000.00000	8,000.00	1,750.00000	14,000.00		
0014	628-11729 CELLULAR TELEPHONE, TYPE A EACH	100.00000	200.00	500.00000	1,000.00		



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40103-A

Counties: VIGO

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 661

Project(s): 160199300ST1, 160200800ST1, 160203700ST1, 160203900ST1, 160204000ST1, 160204400ST1

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0017	628-11782	16.000	50.00000	800.00	150.00000	2,400.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0018	628-11976	2.000	100.00000	200.00	1,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0019	709-51821	(1)	9,350.00000	9,350.00	9,350.00000	9,350.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0020	709-51821	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00		
	SURFACE SEAL , HEALER/SEALER FOR APPROACH SLABS	LS						
0021	710-09158	25.000	150.00000	3,750.00	180.00000	4,500.00		
	PATCHING CONCRETE STRUCTURES	SFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 6

Contract ID: B -40103-A

Counties: VIGO

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 661

Project(s): 160199300ST1, 160200800ST1, 160203700ST1,
160203900ST1, 160204000ST1, 160204400ST1

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	722-51401	300.000	50.00000	15,000.00	90.00000	27,000.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0023	722-51852	650.000	15.00000	9,750.00	55.00000	35,750.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024	738-09456	4,835.000	48.49000	234,449.15	65.00000	314,275.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0025	801-06710	140.000	20.00000	2,800.00	20.00000	2,800.00		
	FLASHING ARROW SIGN	DAY						
0026	801-06775	(1)	127,846.20000	127,846.20	90,466.50000	90,466.50		
	MAINTAINING TRAFFIC	LS						
0027	801-12042	50.000	150.00000	7,500.00	800.00000	40,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0028	808-06711	326.000	0.50000	163.00	0.50000	163.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: B -40103-A

Counties: VIGO

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 661

Project(s): 160199300ST1, 160200800ST1, 160203700ST1, 160203900ST1, 160204000ST1, 160204400ST1

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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	808-06712	50.000		0.50000	25.00	0.50000	25.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0030	808-06713	1,940.000		0.50000	970.00	0.50000	970.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0031	808-06714	1,490.000		0.50000	745.00	0.50000	745.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0032	808-06716	2,525.000		0.50000	1,262.50	0.50000	1,262.50
	LINE, REMOVE	LFT					
0033	808-75996	31.000		100.00000	3,100.00	25.00000	775.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0034	801-06640	16.000		125.00000	2,000.00	125.00000	2,000.00
	CONSTRUCTION SIGN, A	EACH					
0035	801-07118	24.000		13.00000	312.00	13.00000	312.00
	BARRICADE, III-A	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40103-A

Counties: VIGO

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 661

Project(s): 160199300ST1, 160200800ST1, 160203700ST1,
160203900ST1, 160204000ST1, 160204400ST1

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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-11642	2.000		4,000.00000	8,000.00	4,000.00000	8,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
Section Totals:					\$539,273.05		\$634,795.00		
Life Cycle Costs:									
Section Total with LCC:					\$539,273.05		\$634,795.00		
Contract Item Totals					\$539,273.05		\$634,795.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$539,273.05		\$634,795.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 16

Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,250.00000	8,250.00	21,302.40000	21,302.40		
	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

March 26, 2020

Tabulation of Bids

Page 2 of 16

Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	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)	97,500.00000	97,500.00	102,500.00000	102,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	19,500.00000	19,500.00	30,000.00000	30,000.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	148.000	30.00000	4,440.00	34.61000	5,122.28	
	PAVEMENT REMOVAL	SYS					
0013	202-51328	(1)	190,000.00000	190,000.00	225,000.00000	225,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS					
0014	203-02000	85.000	30.00000	2,550.00	68.66000	5,836.10	
	EXCAVATION, COMMON	CYS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00		
	STORM WATER MANAGEMENT BUDGET	DOL						
0016	205-12109	(1)	12,500.00000	12,500.00	23,053.22000	23,053.22		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017	206-51230	35.000	150.00000	5,250.00	59.45000	2,080.75		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	206-51235	(1)	35,000.00000	35,000.00	39,038.07000	39,038.07		
	COFFERDAM	LS						
0019	207-09935	372.000	50.00000	18,600.00	33.15000	12,331.80		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-06467	31.000	100.00000	3,100.00	115.42000	3,578.02		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0021	213-09269	100.000	150.00000	15,000.00	146.75000	14,675.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 16

Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:	
0022	214-12244	372.000	4.00000	1,488.00	3.55000	1,320.60	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0023	301-12231	4.000	55.00000	220.00	151.65000	606.60	
	COMPACTED AGGREGATE NO. 2	CYS					
0024	302-06464	32.000	95.00000	3,040.00	65.01000	2,080.32	
	SUBBASE FOR PCCP	CYS					
0025	303-01180	68.000	47.50000	3,230.00	50.70000	3,447.60	
	COMPACTED AGGREGATE NO. 53	TON					
0026	306-08034	695.000	6.50000	4,517.50	15.37000	10,682.15	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0027	306-08043	307.000	30.00000	9,210.00	38.78000	11,905.46	
	MILLING, TRANSITION	SYS					
0028	401-07322	101.000	485.00000	48,985.00	538.11000	54,349.11	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0029	401-07392	35.000	500.00000	17,500.00	554.75000	19,416.25	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0030	401-07408	124.000	225.00000	27,900.00	249.64000	30,955.36		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	702.000	1.00000	702.00	1.11000	779.22		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	206.000	1.00000	206.00	1.11000	228.66		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	702.000	0.50000	351.00	0.55000	386.10		
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	1,489.000	0.50000	744.50	0.55000	818.95		
	ASPHALT FOR TACK COAT	SYS						
0035	408-07478	1.000	1,300.00000	1,300.00	3,328.50000	3,328.50		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0036	503-12477	60.000	235.00000	14,100.00	346.28000	20,776.80		
	TERMINAL JOINT, TYPE HMA	LFT						
0037	506-06333	12.000	300.00000	3,600.00	288.47000	3,461.64		
	PCCP PATCHING, FULL DEPTH	SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0038	506-06334	24.000	500.00000	12,000.00	90.57000	2,173.68		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0039	601-02241	742.000	6.45000	4,785.90	9.99000	7,412.58		
	GUARDRAIL, REMOVE	LFT						
0040	601-12281	300.000	22.00000	6,600.00	21.08000	6,324.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0041	601-12292	4.000	1,995.00000	7,980.00	2,995.65000	11,982.60		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0042	601-94689	4.000	2,690.00000	10,760.00	3,217.55000	12,870.20		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043	602-06729	16.000	15.00000	240.00	10.03000	160.48		
	BARRIER, DELINEATOR	EACH						
0044	609-06259	152.000	208.97000	31,763.44	129.38000	19,665.76		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



Indiana Department of Transportation

March 26, 2020

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0045	616-05688	657.000	80.00000	52,560.00	54.26000	35,648.82		
	RIPRAP, CLASS 1	TON						
0046	616-06405	39.000	50.00000	1,950.00	72.94000	2,844.66		
	RIPRAP, REVETMENT	TON						
0047	616-12248	855.000	3.25000	2,778.75	3.24000	2,770.20		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0048	619-11052	(1)	80,000.00000	80,000.00	110,950.00000	110,950.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0049	619-51859	(1)	40,000.00000	40,000.00	49,927.50000	49,927.50		
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0050	621-01004	2.000	750.00000	1,500.00	832.13000	1,664.26		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-04258	5.000	380.00000	1,900.00	421.61000	2,108.05		
	SEED MIXTURE , RIPARIAN	LBS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	621-06559	1,490.000	2.25000	3,352.50	2.50000	3,725.00	
	MULCHED SEEDING R	SYS					
0053	621-06574	20.000	150.00000	3,000.00	160.88000	3,217.60	
	SODDING	SYS					
0054	628-09402	12.000	1,700.00000	20,400.00	1,721.39000	20,656.68	
	FIELD OFFICE, B	MOS					
0055	628-11976	2.000	500.00000	1,000.00	1,305.88000	2,611.76	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0056	702-12076	22.000	1,300.00000	28,600.00	1,356.21000	29,836.62	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0057	702-51863	136.000	15.00000	2,040.00	7.33000	996.88	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0058	702-92857	16.200	2,050.00000	33,210.00	1,000.43000	16,206.97	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0059	703-06029	108,466.000	1.50000	162,699.00	1.24000	134,497.84	
	REINFORCING BARS, EPOXY COATED	LBS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0060	703-97936	1,170.000	35.00000	40,950.00	28.25000	33,052.50	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0061	704-51002	237.000	1,350.00000	319,950.00	1,151.33000	272,865.21	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0062	706-11601	61.000	391.00000	23,851.00	693.44000	42,299.84	
	RAILING, CONCRETE FT	CYS					
0063	706-11621	4.000	1,195.00000	4,780.00	3,994.20000	15,976.80	
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					
0064	709-51821	(1)	5,000.00000	5,000.00	16,642.50000	16,642.50	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0065	709-51821	(1)	7,000.00000	7,000.00	5,547.50000	5,547.50	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0066	710-09158	40.000	80.00000	3,200.00	138.02000	5,520.80	
	PATCHING CONCRETE STRUCTURES	SFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0067	711-51864	36.000	22.00000	792.00	38.83000	1,397.88	
	DRILLED HOLE	EACH					
0068	711-95291	(1)	25,000.00000	25,000.00	21,121.89000	21,121.89	
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 01	LS					
0069	715-05407	88.000	15.00000	1,320.00	4.40000	387.20	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0070	715-10238	22.000	1,250.00000	27,500.00	437.29000	9,620.38	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0071	715-92037	64.000	12.50000	800.00	16.48000	1,054.72	
	PIPE PVC 4 IN	LFT					
0072	718-08308	56.000	20.00000	1,120.00	54.07000	3,027.92	
	UNDERDRAIN PATCHING	LFT					
0073	718-12305	77.000	3.50000	269.50	2.04000	157.08	
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					



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Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0074	722-01066 HYDRODEMOLITION , BRIDGE NO. 02	354.000	185.00000	65,490.00	122.27000	43,283.58		
0075	722-12380 BRIDGE DECK OVERLAY, BUDGET	5,775.000	1.00000	5,775.00	1.00000	5,775.00		
0076	722-12382 TRANSVERSE GROOVING	354.000	20.00000	7,080.00	18.24000	6,456.96		
0077	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 02	354.000	15.00000	5,310.00	52.15000	18,461.10		
0078	722-51401 BRIDGE DECK PATCHING, FULL DEPTH , BRIDGE NO. 02	96.000	60.00000	5,760.00	124.54000	11,955.84		
0079	722-51874 OVERLAY DAM	178.000	36.50000	6,497.00	93.73000	16,683.94		
0080	724-12103 PRE-COMPRESSED FOAM JOINT	60.000	105.00000	6,300.00	78.64000	4,718.40		



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0081	726-92406	12.000	1,200.0000	14,400.00	859.86000	10,318.32		
	BEARING ASSEMBLY ELASTOMERIC	EACH						
0082	801-03291	1.000	75.00000	75.00	189.72000	189.72		
	CONSTRUCTION SIGN, D	EACH						
0083	801-06207	8,892.000	1.05000	9,336.60	1.60000	14,227.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0084	801-06218	96.000	6.25000	600.00	18.93000	1,817.28		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0085	801-06640	50.000	125.00000	6,250.00	268.50000	13,425.00		
	CONSTRUCTION SIGN, A	EACH						
0086	801-06645	17.000	65.00000	1,105.00	127.59000	2,169.03		
	CONSTRUCTION SIGN, B	EACH						
0087	801-06775	(1)	32,000.00000	32,000.00	118,869.00000	118,869.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0088	801-07118	192.000	13.00000	2,496.00	21.08000	4,047.36		
	BARRICADE, III-A	LFT						
0089	801-07119	48.000	13.00000	624.00	22.19000	1,065.12		
	BARRICADE, III-B	LFT						
0090	801-08508	1,490.000	60.00000	89,400.00	94.82000	141,281.80		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0091	801-12081	(1)	95,000.00000	95,000.00	9,985.50000	9,985.50		
	PORTABLE SIGNAL	LS						
0092	801-12482	1.000	15,000.00000	15,000.00	5,547.50000	5,547.50		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0093	802-91122	2.000	325.00000	650.00	332.85000	665.70		
	SIGN GROUND MOUNTED RESET	EACH						
0094	808-06712	777.000	0.50000	388.50	3.14000	2,439.78		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0095	808-06713	3,342.000	0.50000	1,671.00	0.83000	2,773.86		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0096	808-06714 3,113.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.50000	1,556.50	0.83000	2,583.79			
0097	808-06716 8,397.000 LINE, REMOVE LFT	0.50000	4,198.50	1.22000	10,244.34			
0098	808-75996 15.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	10.00000	150.00	38.83000	582.45			
0099	808-75998 19.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	60.00000	1,140.00	138.69000	2,635.11			
0102	711-96800 1,768.000 STUD SHEAR CONNECTORS EACH	3.95000	6,983.60	6.55000	11,580.40			
Section Totals:		\$1,920,680.79		\$2,035,776.40				
Life Cycle Costs:								
Section Total with LCC:		\$1,920,680.79		\$2,035,776.40				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0100 722-51842	354.000			90.79000	32,139.66		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:				\$32,139.66		
	Life Cycle Costs:						
	Section Total with LCC:				\$32,139.66		



Contract ID: B -40629-A

Counties: DAVIESS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 671

Project(s): 159294600ST6, 170205900ST6

Contract Time: 10/30/20 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0101	722-01061 354.000	100.00000	35,400.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$35,400.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$35,400.00				
	Contract Item Totals		\$1,956,080.79		\$2,067,916.06		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$1,956,080.79		\$2,067,916.06		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41019-A

Counties: ADAMS, ALLEN, HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 681

Project(s): 180116700ST2, 180118100ST2, 180119000ST2,
180119200ST2, 180120400ST2, 180120800ST2

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID			(1) PIONEER ASSOCIATES 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
SECTION:	1	CHANNEL CLEARING AND PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,000.00000	4,000.00	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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	2.000	1.00000	2.00	1.00000	2.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	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 -41019-A

Counties: ADAMS, ALLEN, HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 681

Project(s): 180116700ST2, 180118100ST2, 180119000ST2,
180119200ST2, 180120400ST2, 180120800ST2

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID		(1) PIONEER ASSOCIATES 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
SECTION: 1	CHANNEL CLEARING AND PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	78,202.05000	78,202.05	150,000.00000	150,000.00	
0009	201-52370 CLEARING RIGHT OF WAY	(1)	14,250.00000	14,250.00	15,000.00000	15,000.00	
0010	201-90788 DEBRIS, REMOVE STRUCTURE NO. , 1	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	
0011	201-90788 DEBRIS, REMOVE STRUCTURE NO. , 2	(1)	56,000.00000	56,000.00	170,000.00000	170,000.00	
0012	201-90788 DEBRIS, REMOVE STRUCTURE NO. , 3	(1)	52,000.00000	52,000.00	140,000.00000	140,000.00	



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Contract ID: B -41019-A

Counties: ADAMS, ALLEN, HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 681

Project(s): 180116700ST2, 180118100ST2, 180119000ST2,
180119200ST2, 180120400ST2, 180120800ST2

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID			(1) PIONEER ASSOCIATES 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
SECTION:	1	CHANNEL CLEARING AND PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	201-90788	(1)	76,000.00000	76,000.00	20,000.00000	20,000.00		
	DEBRIS, REMOVE STRUCTURE NO. , 4	LS						
0014	201-90788	(1)	87,000.00000	87,000.00	140,000.00000	140,000.00		
	DEBRIS, REMOVE STRUCTURE NO. , 5	LS						
0015	203-51223	27.000	175.00000	4,725.00	400.00000	10,800.00		
	EXCAVATION, WATERWAY	CYS						
0016	205-11626	1.000	25,000.00000	25,000.00	20,000.00000	20,000.00		
	PUMP AROUND	EACH						
0017	205-12108	4,500.000	1.00000	4,500.00	1.00000	4,500.00		
	STORM WATER MANAGEMENT BUDGET	DOL						
0018	205-12109	(1)	14,000.00000	14,000.00	16,000.00000	16,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019	206-51220	138.000	300.00000	41,400.00	375.00000	51,750.00		
	EXCAVATION, WET	CYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41019-A

Counties: ADAMS, ALLEN, HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 681

Project(s): 180116700ST2, 180118100ST2, 180119000ST2,
180119200ST2, 180120400ST2, 180120800ST2

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CHANNEL CLEARING AND PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-01004	1.000	425.00000	425.00	1,000.00000	1,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021	621-06554	16.000	63.05000	1,008.80	200.00000	3,200.00		
	SEED MIXTURE U	LBS						
0022	628-09402	6.000	2,200.00000	13,200.00	2,500.00000	15,000.00		
	FIELD OFFICE, B	MOS						
0023	628-11976	1.000	500.00000	500.00	2,500.00000	2,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	801-06640	32.000	66.00000	2,112.00	200.00000	6,400.00		
	CONSTRUCTION SIGN, A	EACH						
0025	801-06645	4.000	52.00000	208.00	140.00000	560.00		
	CONSTRUCTION SIGN, B	EACH						
0026	801-06710	6.000	32.00000	192.00	40.00000	240.00		
	FLASHING ARROW SIGN	DAY						
0027	801-06775	(1)	62,750.00000	62,750.00	50,000.00000	50,000.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: B -41019-A

Counties: ADAMS, ALLEN, HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 681

Project(s): 180116700ST2, 180118100ST2, 180119000ST2,
180119200ST2, 180120400ST2, 180120800ST2

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CHANNEL CLEARING AND PROTECTION

Line No / Item ID		(1) PIONEER ASSOCIATES 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
SECTION: 1	CHANNEL CLEARING AND PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-07118 16.000	5.60000	89.60	100.00000	1,600.00		
	BARRICADE, III-A LFT						
Section Totals:			\$552,569.45		\$848,557.00		
Life Cycle Costs:							
Section Total with LCC:			\$552,569.45		\$848,557.00		
Contract Item Totals			\$552,569.45		\$848,557.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$552,569.45		\$848,557.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 12

Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	15,000.00000	15,000.00	3,500.00000	3,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 12

Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000 1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	15,990.07000 15,990.07	20,000.00000	20,000.00	63,850.00000	63,850.00
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	10,000.00000 10,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY	LS					
0010	203-02000	28.000	100.00000 2,800.00	60.00000	1,680.00	150.00000	4,200.00
	EXCAVATION, COMMON	CYS					
0011	205-12108	2,500.000	1.00000 2,500.00	1.00000	2,500.00	1.00000	2,500.00
	STORM WATER MANAGEMENT BUDGET	DOL					
0012	205-12109	(1)	7,000.00000 7,000.00	10,000.00000	10,000.00	23,100.00000	23,100.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 12

Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:		
0013	206-51817	1,680.000	30.00000	50,400.00	50.00000	84,000.00	31.00000	52,080.00
	SHEET PILING STEEL , S=19.39	SFT						
0014	213-09269	28.000	250.00000	7,000.00	225.00000	6,300.00	200.00000	5,600.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0015	503-12480	220.000	235.00000	51,700.00	200.00000	44,000.00	145.00000	31,900.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0016	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-06559	68.000	8.30000	564.40	8.30000	564.40	8.30000	564.40
	MULCHED SEEDING R	SYS						
0018	702-51005	3.000	3,700.00000	11,100.00	2,200.00000	6,600.00	4,000.00000	12,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0019	703-06028	288.000	3.40000	979.20	2.25000	648.00	4.00000	1,152.00
	REINFORCING BARS	LBS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 12

Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:			Cat Alt Member:		LCC:	
0020	710-09158	260.000	90.00000	23,400.00	147.00000	38,220.00	150.00000	39,000.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0021	724-12103	656.000	95.00000	62,320.00	110.00000	72,160.00	165.00000	108,240.00	
	PRE-COMPRESSED FOAM JOINT	LFT							
0022	724-12461	328.000	40.00000	13,120.00	40.00000	13,120.00	70.00000	22,960.00	
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT							
0023	801-04308	6.000	175.00000	1,050.00	235.00000	1,410.00	175.00000	1,050.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0024	801-06625	64.000	92.00000	5,888.00	78.00000	4,992.00	92.00000	5,888.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0025	801-06640	85.000	98.00000	8,330.00	15.50000	1,317.50	98.00000	8,330.00	
	CONSTRUCTION SIGN, A	EACH							
0026	801-06645	6.000	50.00000	300.00	48.00000	288.00	50.00000	300.00	
	CONSTRUCTION SIGN, B	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:			Cat Alt Member:		LCC:	
0027	801-06710	40.000	10.00000	400.00	16.00000	640.00	10.00000	400.00	
	FLASHING ARROW SIGN	DAY							
0028	801-06775	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	36,000.00000	36,000.00	
	MAINTAINING TRAFFIC	LS							
0029	801-07118	128.000	12.00000	1,536.00	2.17000	277.76	12.00000	1,536.00	
	BARRICADE, III-A	LFT							
0030	801-07119	16.000	12.00000	192.00	2.17000	34.72	12.00000	192.00	
	BARRICADE, III-B	LFT							
0031	801-12042	30.000	200.00000	6,000.00	900.00000	27,000.00	350.00000	10,500.00	
	TRUCK MOUNTED ATTENUATOR	DAY							
0032	722-51852	80.000	65.00000	5,200.00	40.00000	3,200.00	165.00000	13,200.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0033	304-07490	20.000	500.00000	10,000.00	300.00000	6,000.00	220.00000	4,400.00	
	HMA PATCHING, TYPE B	TON							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$318,150.67		\$430,333.38		\$457,823.40
Life Cycle Costs:							
Section Total with LCC:			\$318,150.67		\$430,333.38		\$457,823.40
Contract Item Totals			\$318,150.67		\$430,333.38		\$457,823.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$318,150.67		\$430,333.38		457,823.40

() indicates item is bid as Lump Sum



March 26, 2020

Tabulation of Bids

Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	1.00000	1.00	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				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 8 of 12

Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2, 180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:	
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					
0008	110-01001	(1)	27,700.81000	27,700.81	120,000.00000	120,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	3,523.19000	3,523.19	6,700.00000	6,700.00	
	CLEARING RIGHT OF WAY	LS					
0010	203-02000	28.000	49.26000	1,379.28	200.00000	5,600.00	
	EXCAVATION, COMMON	CYS					
0011	205-12108	2,500.000	1.00000	2,500.00	1.00000	2,500.00	
	STORM WATER MANAGEMENT BUDGET	DOL					
0012	205-12109	(1)	6,179.54000	6,179.54	15,000.00000	15,000.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:	
0013	206-51817 1,680.000	51.84000	87,091.20	55.00000	92,400.00		
	SHEET PILING STEEL , S=19.39 SFT						
0014	213-09269 28.000	88.17000	2,468.76	100.00000	2,800.00		
	FLOWABLE BACKFILL, NON-REMOVABLE CYS						
0015	503-12480 220.000	174.37000	38,361.40	200.00000	44,000.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SFT						
0016	621-01004 1.000	375.00000	375.00	375.00000	375.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0017	621-06559 68.000	8.30000	564.40	8.30000	564.40		
	MULCHED SEEDING R SYS						
0018	702-51005 3.000	3,692.21000	11,076.63	6,000.00000	18,000.00		
	CONCRETE, A, SUBSTRUCTURE CYS						
0019	703-06028 288.000	2.05000	590.40	10.00000	2,880.00		
	REINFORCING BARS LBS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	710-09158 PATCHING CONCRETE STRUCTURES	260.000	140.00000	36,400.00	200.00000	52,000.00	
0021	724-12103 PRE-COMPRESSED FOAM JOINT	656.000	128.86000	84,532.16	210.00000	137,760.00	
0022	724-12461 CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	328.000	121.62000	39,891.36	120.00000	39,360.00	
0023	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	235.00000	1,410.00	175.00000	1,050.00	
0024	801-06625 DETOUR ROUTE MARKER ASSEMBLY	64.000	78.00000	4,992.00	92.00000	5,888.00	
0025	801-06640 CONSTRUCTION SIGN, A	85.000	15.50000	1,317.50	98.00000	8,330.00	
0026	801-06645 CONSTRUCTION SIGN, B	6.000	48.00000	288.00	50.00000	300.00	



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) R L MCCOY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06710	40.000	16.00000	640.00	10.00000	400.00		
	FLASHING ARROW SIGN	DAY						
0028	801-06775	(1)	176,240.74000	176,240.74	86,000.00000	86,000.00		
	MAINTAINING TRAFFIC	LS						
0029	801-07118	128.000	2.17000	277.76	12.00000	1,536.00		
	BARRICADE, III-A	LFT						
0030	801-07119	16.000	2.17000	34.72	12.00000	192.00		
	BARRICADE, III-B	LFT						
0031	801-12042	30.000	550.00000	16,500.00	300.00000	9,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0032	722-51852	80.000	120.68000	9,654.40	120.00000	9,600.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0033	304-07490	20.000	1.00000	20.00	320.00000	6,400.00		
	HMA PATCHING, TYPE B	TON						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41020-A

Counties: ELKHART, KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 691

Project(s): 180110900ST2, 180114800ST2, 180115100ST2,
180115600ST2, 180115900ST2, 180116000ST2

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) R L MCCOY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$554,016.25		\$678,641.40	
Life Cycle Costs:							
Section Total with LCC:				\$554,016.25		\$678,641.40	
Contract Item Totals				\$554,016.25		\$678,641.40	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$554,016.25		\$678,641.40	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	71,000.00000	71,000.00	150,000.00000	150,000.00	68,866.65000	68,866.65
	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

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	334,000.00000	334,000.00	350,000.00000	350,000.00	368,000.00000	368,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,000.00000	6,000.00	50,000.00000	50,000.00	73,300.00000	73,300.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	936.000	25.00000	23,400.00	30.00000	28,080.00	22.00000	20,592.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	151,000.00000	151,000.00	150,000.00000	150,000.00	274,500.00000	274,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014	202-51328	(1)	151,000.00000	151,000.00	150,000.00000	150,000.00	274,500.00000	274,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0015	202-51368	17.000	302.00000	5,134.00	100.00000	1,700.00	150.00000	2,550.00
	SLOPEWALL, REMOVE	SYS						
0016	202-93741	4.000	600.00000	2,400.00	154.00000	616.00	154.00000	616.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017	203-02000	20.000	28.00000	560.00	94.50000	1,890.00	50.00000	1,000.00
	EXCAVATION, COMMON	CYS						
0018	203-02070	1,638.000	28.00000	45,864.00	1.00000	1,638.00	50.00000	81,900.00
	BORROW	CYS						
0019	205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00	1.00000	18,000.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0020	205-12109	(1)	12,000.00000	12,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021	206-51230	90.000	45.00000	4,050.00	60.00000	5,400.00	50.00000	4,500.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	15,817.000	30.00000	474,510.00	30.00000	474,510.00	32.00000	506,144.00
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0023	211-06467	90.000	65.00000	5,850.00	200.00000	18,000.00	100.00000	9,000.00
		AGGREGATE FOR END BENT BACKFILL						
		CYS						
0024	211-09264	10.000	55.00000	550.00	80.00000	800.00	45.00000	450.00
		STRUCTURE BACKFILL, TYPE 1						
		CYS						
0025	214-12244	764.000	2.50000	1,910.00	3.00000	2,292.00	5.00000	3,820.00
		GEOTEXTILE FOR SUBGRADE TYPE 2B						
		SYS						
0026	301-12234	753.000	46.00000	34,638.00	155.00000	116,715.00	90.00000	67,770.00
		COMPACTED AGGREGATE NO. 53						
		CYS						
0027	302-06464	94.000	50.00000	4,700.00	90.00000	8,460.00	105.00000	9,870.00
		SUBBASE FOR PCCP						
		CYS						
0028	303-01180	1,185.000	28.00000	33,180.00	40.00000	47,400.00	45.00000	53,325.00
		COMPACTED AGGREGATE NO. 53						
		TON						
0029	306-08043	8,867.000	4.71000	41,763.57	2.00000	17,734.00	3.30000	29,261.10
		MILLING, TRANSITION						
		SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0030	401-07335	2,718.000	131.80000	358,232.40	121.90000	331,324.20	121.90000	331,324.20
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0031	401-07399	3,652.000	102.88000	375,717.76	95.15000	347,487.80	95.15000	347,487.80
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0032	401-07404	100.000	236.25000	23,625.00	218.50000	21,850.00	218.50000	21,850.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0033	401-07409	8,610.000	88.23000	759,660.30	81.60000	702,576.00	81.60000	702,576.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0034	401-10258	19,525.000	0.92000	17,963.00	0.85000	16,596.25	0.85000	16,596.25
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	18,445.000	1.08000	19,920.60	1.00000	18,445.00	1.00000	18,445.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	19,525.000	0.22000	4,295.50	0.20000	3,905.00	0.20000	3,905.00
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-12137	102.000	202.46000	20,650.92	187.25000	19,099.50	187.25000	19,099.50	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0038	406-05520	13.000	612.10000	7,957.30	566.10000	7,359.30	566.10000	7,359.30	
	ASPHALT FOR TACK COAT	TON							
0039	503-12477	160.000	297.34000	47,574.40	125.00000	20,000.00	190.00000	30,400.00	
	TERMINAL JOINT, TYPE HMA	LFT							
0040	601-02241	1,480.000	8.00000	11,840.00	6.20000	9,176.00	6.20000	9,176.00	
	GUARDRAIL, REMOVE	LFT							
0041	601-12292	4.000	3,000.00000	12,000.00	2,035.00000	8,140.00	2,035.00000	8,140.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							
0042	601-94689	2.000	3,100.00000	6,200.00	2,745.00000	5,490.00	2,745.00000	5,490.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0043	601-94690	2.000	4,500.00000	9,000.00	4,655.00000	9,310.00	4,655.00000	9,310.00	
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-99105	337.500	20.00000	6,750.00	22.00000	7,425.00	22.00000	7,425.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0045	601-99108	337.500	26.00000	8,775.00	34.50000	11,643.75	34.50000	11,643.75	
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT							
0046	602-06729	16.000	6.66000	106.56	15.00000	240.00	20.00000	320.00	
	BARRIER, DELINEATOR	EACH							
0047	606-12399	6,205.000	0.76000	4,715.80	2.00000	12,410.00	1.60000	9,928.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0048	609-06259	448.400	117.89000	52,861.88	150.00000	67,260.00	150.00000	67,260.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0049	616-06405	47.000	38.15000	1,793.05	90.00000	4,230.00	80.00000	3,760.00	
	RIPRAP, REVETMENT	TON							
0050	616-12249	86.000	3.91000	336.26	10.00000	860.00	5.00000	430.00	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	616-51367	17.000	253.76000	4,313.92	300.00000	5,100.00	450.00000	7,650.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS							
0052	621-01004	1.000	540.63000	540.63	500.00000	500.00	500.00000	500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0053	621-06545	2.000	0.01000	0.02	0.01000	0.02	0.01000	0.02	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0054	621-06559	15,026.000	0.52000	7,813.52	0.40000	6,010.40	0.40000	6,010.40	
	MULCHED SEEDING R	SYS							
0055	621-06560	19,906.000	0.48000	9,554.88	0.40000	7,962.40	0.40000	7,962.40	
	MULCHED SEEDING U	SYS							
0056	621-06565	8.000	0.01000	0.08	0.01000	0.08	0.01000	0.08	
	MULCHING MATERIAL	TON							
0057	621-06567	2.000	10.82000	21.64	1.00000	2.00	1.00000	2.00	
	WATER	kGAL							
0058	621-06574	31.000	59.20000	1,835.20	45.00000	1,395.00	45.00000	1,395.00	
	SODDING	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	627-09331	1.000	11,000.00000	11,000.00	9,895.00000	9,895.00	9,895.00000	9,895.00	
	SAFETY TERMINAL TYPE, TL-4	EACH							
0060	627-10178	(1)	20,000.00000	20,000.00	20,310.25000	20,310.25	20,310.25000	20,310.25	
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS							
0061	627-11647	6,930.000	17.00000	117,810.00	13.50000	93,555.00	16.00000	110,880.00	
	CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT							
0062	628-09401	36.000	2,200.00000	79,200.00	1,800.00000	64,800.00	1,500.00000	54,000.00	
	FIELD OFFICE, A	MOS							
0063	628-11729	4.000	270.32000	1,081.28	250.00000	1,000.00	120.00000	480.00	
	CELLULAR TELEPHONE, TYPE A	EACH							
0064	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0065	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	628-11782	144.000	91.91000	13,235.04	292.42000	42,108.48	120.00000	17,280.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0067	628-11976	4.000	1,735.42000	6,941.68	3,655.24000	14,620.96	600.00000	2,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0068	628-11977	4.000	4,500.00000	18,000.00	3,655.24000	14,620.96	2,200.00000	8,800.00	
	COMPUTER SYSTEM	EACH							
0069	702-04325	(1)	35,000.00000	35,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00	
	TEMPORARY SHORING , BRIDGE NO. 1	LS							
0070	702-04325	(1)	35,000.00000	35,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00	
	TEMPORARY SHORING , BRIDGE NO. 2	LS							
0071	702-51005	34.700	1,237.17000	42,929.80	2,500.00000	86,750.00	1,400.00000	48,580.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0072	702-51863	1,032.000	15.26000	15,748.32	31.45000	32,456.40	20.00000	20,640.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							



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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0073	702-92857	56.000	1,450.00000	81,200.00	1,243.88000	69,657.28	1,100.00000	61,600.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0074	703-01540	44.000	33.37000	1,468.28	50.00000	2,200.00	77.00000	3,388.00
	THREADED TIE BAR ASSEMBLY	EACH						
0075	703-06028	7,969.000	1.16000	9,244.04	1.00000	7,969.00	1.10000	8,765.90
	REINFORCING BARS	LBS						
0076	703-06029	181,693.000	1.12000	203,496.16	1.25000	227,116.25	1.20000	218,031.60
	REINFORCING BARS, EPOXY COATED	LBS						
0077	703-97936	1,330.000	35.00000	46,550.00	25.00000	33,250.00	42.00000	55,860.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0078	704-51002	379.400	1,033.69000	392,181.99	900.00000	341,460.00	900.00000	341,460.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0079	706-09959	552.000	81.95000	45,236.40	86.82000	47,924.64	75.95000	41,924.40
	RAILING, CONCRETE FT	LFT						



Indiana Department of Transportation

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Contract ID: B -41328-A

Counties: PUTNAM

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 701

Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	706-11621	8.000	1,199.11000	9,592.88	1,109.00000	8,872.00	1,109.00000	8,872.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0081	707-09862	1,890.000	320.00000	604,800.00	400.00000	756,000.00	465.00000	878,850.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0082	709-51821	(1)	12,000.00000	12,000.00	15,550.00000	15,550.00	15,550.00000	15,550.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0083	709-51821	(1)	12,000.00000	12,000.00	15,950.00000	15,950.00	15,590.00000	15,590.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0084	710-09158	100.000	66.64000	6,664.00	175.00000	17,500.00	175.00000	17,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0085	713-11199	1,248.000	55.00000	68,640.00	50.00000	62,400.00	30.00000	37,440.00
	TEMPORARY PIPE	LFT						
0086	715-05048	3,360.000	10.69000	35,918.40	7.00000	23,520.00	8.50000	28,560.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0087	715-05053	296.000	61.44000	18,186.24	20.00000	5,920.00	20.00000	5,920.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0088	715-05407	256.000	6.31000	1,615.36	35.00000	8,960.00	14.00000	3,584.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0089	718-06529	16.000	821.75000	13,148.00	1,200.00000	19,200.00	880.00000	14,080.00	
	OUTLET PROTECTOR, 2	EACH							
0090	718-06532	6,360.000	3.50000	22,260.00	1.19000	7,568.40	1.19000	7,568.40	
	VIDEO INSPECTION FOR UNDERDRAINS	LFT							
0091	718-12305	2,304.000	1.98000	4,561.92	1.50000	3,456.00	1.00000	2,304.00	
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0092	718-12309	205.000	3.12000	639.60	3.00000	615.00	6.00000	1,230.00	
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS							
0093	718-52610	290.000	46.43000	13,464.70	80.00000	23,200.00	45.00000	13,050.00	
	AGGREGATE FOR UNDERDRAINS	CYS							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:	LCC:				
0094	722-51401	100.000	89.87000	8,987.00	100.00000	10,000.00	150.00000	15,000.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0095	722-51852	500.000	42.23000	21,115.00	100.00000	50,000.00	60.00000	30,000.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0096	724-12103	160.000	67.60000	10,816.00	100.00000	16,000.00	50.00000	8,000.00	
	PRE-COMPRESSED FOAM JOINT	LFT							
0097	801-01093	8.000	8,866.29000	70,930.32	8,200.00000	65,600.00	8,200.00000	65,600.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0098	801-03290	6.000	493.05000	2,958.30	456.00000	2,736.00	456.00000	2,736.00	
	CONSTRUCTION SIGN, C	EACH							
0099	801-03291	2.000	191.38000	382.76	177.00000	354.00	177.00000	354.00	
	CONSTRUCTION SIGN, D	EACH							
0100	801-04308	5.000	347.08000	1,735.40	321.00000	1,605.00	321.00000	1,605.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	801-06207	67,590.000		1.73000	116,930.70	1.60000	108,144.00	1.60000	108,144.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0102	801-06469	5,690.000		4.54000	25,832.60	4.20000	23,898.00	4.20000	23,898.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0103	801-06625	80.000		243.28000	19,462.40	225.00000	18,000.00	225.00000	18,000.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0104	801-06640	138.000		278.96000	38,496.48	258.00000	35,604.00	258.00000	35,604.00
	CONSTRUCTION SIGN, A	EACH							
0105	801-06645	119.000		109.21000	12,995.99	101.00000	12,019.00	101.00000	12,019.00
	CONSTRUCTION SIGN, B	EACH							
0106	801-06710	120.000		21.63000	2,595.60	20.00000	2,400.00	20.00000	2,400.00
	FLASHING ARROW SIGN	DAY							
0107	801-06775	(1)		243,000.00000	243,000.00	275,000.00000	275,000.00	420,000.00000	420,000.00
	MAINTAINING TRAFFIC	LS							
0108	801-07118	288.000		22.71000	6,540.48	21.00000	6,048.00	21.00000	6,048.00
	BARRICADE, III-A	LFT							



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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	801-08400	3,100.000	47.00000	145,700.00	40.00000	124,000.00	40.00000	124,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0110	801-08401	3,370.000	50.00000	168,500.00	60.00000	202,200.00	40.00000	134,800.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0111	801-08508	1,650.000	102.00000	168,300.00	80.00000	132,000.00	40.00000	66,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0112	801-11642	4.000	10,812.54000	43,250.16	10,000.00000	40,000.00	10,000.00000	40,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0113	801-12042	220.000	237.88000	52,333.60	1,366.35000	300,597.00	625.00000	137,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0114	801-52818	2.000	76,555.28000	153,110.56	115,000.00000	230,000.00	140,000.00000	280,000.00
	TEMPORARY CROSSOVER, A	EACH						
0115	801-97643	288.000	29.19000	8,406.72	27.00000	7,776.00	27.00000	7,776.00
	TEMPORARY BUZZ STRIPS	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	802-02158	2.000	10,596.29000	21,192.58	9,800.00000	19,600.00	9,800.00000	19,600.00
	SIGN PANEL, REMOVE AND REINSTALL	EACH						
0117	802-91122	4.000	540.63000	2,162.52	500.00000	2,000.00	500.00000	2,000.00
	SIGN GROUND MOUNTED RESET	EACH						
0118	807-01653	235.000	54.06000	12,704.10	50.00000	11,750.00	50.00000	11,750.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0119	807-02107	4.000	2,162.51000	8,650.04	2,000.00000	8,000.00	2,000.00000	8,000.00
	LUMINAIRE UNDERPASS PENDANT MOUNTED HIGH PRESSURE SODIUM WITH VANDAL SHIELD 250 WATT	EACH						
0120	807-02394	2.000	5,406.27000	10,812.54	5,000.00000	10,000.00	5,000.00000	10,000.00
	CONTROLLER, LIGHTING	EACH						
0121	808-06716	22,420.000	1.14000	25,558.80	1.05000	23,541.00	1.05000	23,541.00
	LINE, REMOVE	LFT						
0122	808-10033	13,300.000	0.32000	4,256.00	0.30000	3,990.00	0.30000	3,990.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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District(s): Crawfordsville

Call Order: 701

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	808-10034	16,450.000		0.32000	5,264.00	0.30000	4,935.00	0.30000	4,935.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0124	808-10037	4,510.000		0.87000	3,923.70	0.80000	3,608.00	0.80000	3,608.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT							
0125	808-10043	565.000		10.81000	6,107.65	10.00000	5,650.00	10.00000	5,650.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT							
0126	808-10054	6,300.000		0.38000	2,394.00	0.35000	2,205.00	0.35000	2,205.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT							
0127	808-11481	880.000		1.08000	950.40	1.00000	880.00	1.00000	880.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
0128	808-12032	19,000.000		1.94000	36,860.00	1.79000	34,010.00	1.79000	34,010.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0129	808-75996	172.000		21.63000	3,720.36	15.11000	2,598.92	14.00000	2,408.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



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Project(s): 159284500ST1, 159284600ST1

Contract Time: 06/30/22 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0130	808-75998	255.000	48.66000	12,408.30	70.17000	17,893.35	65.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					16,575.00
Section Totals:			\$6,673,734.34		\$7,175,590.59		\$7,356,450.00
Life Cycle Costs:							
Section Total with LCC:			\$6,673,734.34		\$7,175,590.59		\$7,356,450.00
Contract Item Totals			\$6,673,734.34		\$7,175,590.59		\$7,356,450.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,673,734.34		\$7,175,590.59		7,356,450.00

() indicates item is bid as Lump Sum



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Counties: PUTNAM

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District(s): Crawfordsville

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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	32,000.00000	32,000.00	23,774.60000	23,774.60				
	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: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	380,000.00000	380,000.00	432,401.33000	432,401.33			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	76,000.00000	76,000.00	36,685.37000	36,685.37			
	CLEARING RIGHT OF WAY	LS							
0012	202-02240	936.000	25.00000	23,400.00	27.32000	25,571.52			
	PAVEMENT REMOVAL	SYS							
0013	202-51328	(1)	350,000.00000	350,000.00	156,563.84000	156,563.84			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS							
0014	202-51328	(1)	240,000.00000	240,000.00	121,003.33000	121,003.33			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51368	17.000	40.00000	680.00	150.03000	2,550.51	
	SLOPEWALL, REMOVE	SYS					
0016	202-93741	4.000	600.00000	2,400.00	709.69000	2,838.76	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0017	203-02000	20.000	100.00000	2,000.00	34.36000	687.20	
	EXCAVATION, COMMON	CYS					
0018	203-02070	1,638.000	40.00000	65,520.00	29.74000	48,714.12	
	BORROW	CYS					
0019	205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00	
	STORM WATER MANAGEMENT BUDGET	DOL					
0020	205-12109	(1)	40,000.00000	40,000.00	4,139.86000	4,139.86	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0021	206-51230	90.000	75.00000	6,750.00	67.20000	6,048.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0022	207-09935	15,817.000	25.00000	395,425.00	24.87000	393,368.79	
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-06467 90.000 AGGREGATE FOR END BENT BACKFILL CYS	100.00000	9,000.00	118.10000	10,629.00		
0024	211-09264 10.000 STRUCTURE BACKFILL, TYPE 1 CYS	90.00000	900.00	196.27000	1,962.70		
0025	214-12244 764.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	3.00000	2,292.00	4.06000	3,101.84		
0026	301-12234 753.000 COMPACTED AGGREGATE NO. 53 CYS	60.00000	45,180.00	65.45000	49,283.85		
0027	302-06464 94.000 SUBBASE FOR PCCP CYS	75.00000	7,050.00	119.82000	11,263.08		
0028	303-01180 1,185.000 COMPACTED AGGREGATE NO. 53 TON	35.00000	41,475.00	23.70000	28,084.50		
0029	306-08043 8,867.000 MILLING, TRANSITION SYS	5.00000	44,335.00	6.36000	56,394.12		
0030	401-07335 2,718.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	121.90000	331,324.20	144.19000	391,908.42		



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Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-07399 3,652.000 QC/QA-HMA, 4, 70, INTERMEDIATE, TON 19.0 mm	95.15000	347,487.80	112.54000	410,996.08		
0032	401-07404 100.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON 19.0 mm	218.50000	21,850.00	258.45000	25,845.00		
0033	401-07409 8,610.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	81.60000	702,576.00	96.52000	831,037.20		
0034	401-10258 19,525.000 JOINT ADHESIVE, SURFACE LFT	0.85000	16,596.25	1.01000	19,720.25		
0035	401-10259 18,445.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.00000	18,445.00	1.18000	21,765.10		
0036	401-11785 19,525.000 LIQUID ASPHALT SEALANT LFT	0.20000	3,905.00	0.24000	4,686.00		
0037	401-12137 102.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	187.25000	19,099.50	221.48000	22,590.96		
0038	406-05520 13.000 ASPHALT FOR TACK COAT TON	566.10000	7,359.30	669.59000	8,704.67		



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	503-12477 TERMINAL JOINT, TYPE HMA LFT	160.000	200.00000 32,000.00	289.79000	46,366.40		
0040	601-02241 GUARDRAIL, REMOVE LFT	1,480.000	8.00000 11,840.00	9.46000	14,000.80		
0041	601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB EACH	4.000	3,000.00000 12,000.00	3,548.45000	14,193.80		
0042	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	2.000	3,100.00000 6,200.00	3,666.73000	7,333.46		
0043	601-94690 GUARDRAIL, END TREATMENT, MS , 31 INCH EACH	2.000	4,500.00000 9,000.00	5,322.67000	10,645.34		
0044	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT	337.500	20.00000 6,750.00	23.66000	7,985.25		
0045	601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING LFT	337.500	26.00000 8,775.00	30.75000	10,378.13		



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Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0046	602-06729	16.000	10.00000	160.00	33.50000	536.00	
	BARRIER, DELINEATOR	EACH					
0047	606-12399	6,205.000	2.00000	12,410.00	3.74000	23,206.70	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0048	609-06259	448.400	175.00000	78,470.00	176.55000	79,165.02	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0049	616-06405	47.000	70.00000	3,290.00	71.22000	3,347.34	
	RIPRAP, REVETMENT	TON					
0050	616-12249	86.000	3.00000	258.00	14.87000	1,278.82	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0051	616-51367	17.000	70.00000	1,190.00	519.37000	8,829.29	
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0052	621-01004	1.000	500.00000	500.00	591.41000	591.41	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	621-06545 FERTILIZER , FOR PERMANENT SEEDING	2.000	0.01000	0.02	0.01000	0.02	
0054	621-06559 MULCHED SEEDING R	15,026.000	0.48000	7,212.48	0.47000	7,062.22	
0055	621-06560 MULCHED SEEDING U	19,906.000	0.44000	8,758.64	0.47000	9,355.82	
0056	621-06565 MULCHING MATERIAL	8.000	0.01000	0.08	0.01000	0.08	
0057	621-06567 WATER	2.000	10.00000	20.00	1.18000	2.36	
0058	621-06574 SODDING	31.000	70.00000	2,170.00	53.23000	1,650.13	
0059	627-09331 SAFETY TERMINAL TYPE, TL-4	1.000	11,000.00000	11,000.00	13,010.98000	13,010.98	
0060	627-10178 CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	(1)	20,000.00000	20,000.00	23,656.32000	23,656.32	



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Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0061	627-11647	6,930.000	17.00000	117,810.00	20.11000	139,362.30	
	CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT					
0062	628-09401	36.000	1,800.00000	64,800.00	2,408.34000	86,700.24	
	FIELD OFFICE, A	MOS					
0063	628-11729	4.000	500.00000	2,000.00	378.50000	1,514.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0064	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0065	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0066	628-11782	144.000	100.00000	14,400.00	141.94000	20,439.36	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0067	628-11976	4.000	750.00000	3,000.00	958.08000	3,832.32	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0068	628-11977	4.000	750.00000	3,000.00	3,576.84000	14,307.36	
	COMPUTER SYSTEM	EACH					



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Line No / Item ID			(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	702-04325	(1)	7,500.00000	7,500.00	88,554.62000	88,554.62		
	TEMPORARY SHORING , BRIDGE NO. 1	LS						
0070	702-04325	(1)	7,500.00000	7,500.00	168,282.17000	168,282.17		
	TEMPORARY SHORING , BRIDGE NO. 2	LS						
0071	702-51005	34.700	2,500.00000	86,750.00	1,999.90000	69,396.53		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0072	702-51863	1,032.000	18.00000	18,576.00	13.64000	14,076.48		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0073	702-92857	56.000	1,850.00000	103,600.00	2,195.62000	122,954.72		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0074	703-01540	44.000	40.00000	1,760.00	53.65000	2,360.60		
	THREADED TIE BAR ASSEMBLY	EACH						
0075	703-06028	7,969.000	1.20000	9,562.80	1.31000	10,439.39		
	REINFORCING BARS	LBS						
0076	703-06029	181,693.000	1.25000	227,116.25	1.35000	245,285.55		
	REINFORCING BARS, EPOXY COATED	LBS						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	703-97936	1,330.000	30.00000	39,900.00	35.12000	46,709.60	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0078	704-51002	379.400	1,250.00000	474,250.00	1,354.94000	514,064.24	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0079	706-09959	552.000	75.95000	41,924.40	89.83000	49,586.16	
	RAILING, CONCRETE FT	LFT					
0080	706-11621	8.000	1,109.00000	8,872.00	1,311.74000	10,493.92	
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					
0081	707-09862	1,890.000	350.00000	661,500.00	384.95000	727,555.50	
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT					
0082	709-51821	(1)	8,000.00000	8,000.00	18,392.78000	18,392.78	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0083	709-51821	(1)	8,000.00000	8,000.00	18,392.78000	18,392.78	
	SURFACE SEAL , BRIDGE NO. 2	LS					



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Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	710-09158 PATCHING CONCRETE STRUCTURES	100.000	70.00000	7,000.00	101.11000	10,111.00	
0085	713-11199 TEMPORARY PIPE	1,248.000	23.50000	29,328.00	91.96000	114,766.08	
0086	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3,360.000	9.00000	30,240.00	15.61000	52,449.60	
0087	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	296.000	15.00000	4,440.00	53.86000	15,942.56	
0088	715-05407 PIPE, END BENT DRAIN, 6 IN.	256.000	16.00000	4,096.00	15.45000	3,955.20	
0089	718-06529 OUTLET PROTECTOR, 2	16.000	750.00000	12,000.00	1,440.91000	23,054.56	
0090	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6,360.000	1.19000	7,568.40	1.41000	8,967.60	
0091	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	2,304.000	2.00000	4,608.00	2.43000	5,598.72	



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Line No / Item ID				(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	718-12309	205.000	4.50000	922.50	8.30000	1,701.50			
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS							
0093	718-52610	290.000	80.00000	23,200.00	82.97000	24,061.30			
	AGGREGATE FOR UNDERDRAINS	CYS							
0094	722-51401	100.000	150.00000	15,000.00	87.61000	8,761.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0095	722-51852	500.000	60.00000	30,000.00	90.31000	45,155.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0096	724-12103	160.000	75.00000	12,000.00	116.46000	18,633.60			
	PRE-COMPRESSED FOAM JOINT	LFT							
0097	801-01093	8.000	8,200.00000	65,600.00	9,699.09000	77,592.72			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0098	801-03290	6.000	456.00000	2,736.00	539.37000	3,236.22			
	CONSTRUCTION SIGN, C	EACH							
0099	801-03291	2.000	177.00000	354.00	209.36000	418.72			
	CONSTRUCTION SIGN, D	EACH							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0100	801-04308	5.000	321.00000	1,605.00	379.69000	1,898.45	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0101	801-06207	67,590.000	1.60000	108,144.00	1.89000	127,745.10	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0102	801-06469	5,690.000	4.20000	23,898.00	4.97000	28,279.30	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT					
0103	801-06625	80.000	225.00000	18,000.00	266.13000	21,290.40	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0104	801-06640	138.000	258.00000	35,604.00	305.17000	42,113.46	
	CONSTRUCTION SIGN, A	EACH					
0105	801-06645	119.000	101.00000	12,019.00	119.46000	14,215.74	
	CONSTRUCTION SIGN, B	EACH					
0106	801-06710	120.000	20.00000	2,400.00	23.66000	2,839.20	
	FLASHING ARROW SIGN	DAY					
0107	801-06775	(1)	703,000.00000	703,000.00	184,841.01000	184,841.01	
	MAINTAINING TRAFFIC	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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0108	801-07118	288.000	21.00000	6,048.00	24.84000	7,153.92	
	BARRICADE, III-A	LFT					
0109	801-08400	3,100.000	70.00000	217,000.00	121.52000	376,712.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT					
0110	801-08401	3,370.000	60.00000	202,200.00	113.68000	383,101.60	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0111	801-08508	1,650.000	65.00000	107,250.00	180.73000	298,204.50	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0112	801-11642	4.000	10,000.00000	40,000.00	11,828.16000	47,312.64	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0113	801-12042	220.000	200.00000	44,000.00	413.99000	91,077.80	
	TRUCK MOUNTED ATTENUATOR	DAY					
0114	801-52818	2.000	150,000.00000	300,000.00	297,868.91000	595,737.82	
	TEMPORARY CROSSOVER, A	EACH					
0115	801-97643	288.000	27.00000	7,776.00	31.94000	9,198.72	
	TEMPORARY BUZZ STRIPS	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	802-02158 SIGN PANEL, REMOVE AND REINSTALL	2.000	1,700.00000	3,400.00	11,591.60000	23,183.20	
0117	802-91122 SIGN GROUND MOUNTED RESET	4.000	300.00000	1,200.00	591.41000	2,365.64	
0118	807-01653 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	235.000	25.00000	5,875.00	59.14000	13,897.90	
0119	807-02107 LUMINAIRE UNDERPASS PENDANT MOUNTED HIGH PRESSURE SODIUM WITH VANDAL SHIELD 250 WATT	4.000	4,000.00000	16,000.00	2,365.63000	9,462.52	
0120	807-02394 CONTROLLER, LIGHTING	2.000	1,400.00000	2,800.00	5,914.08000	11,828.16	
0121	808-06716 LINE, REMOVE	22,420.000	1.05000	23,541.00	1.24000	27,800.80	
0122	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	13,300.000	0.30000	3,990.00	0.35000	4,655.00	



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	808-10034 16,450.000	0.30000	4,935.00	0.35000	5,757.50		
	LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.						
0124	808-10037 4,510.000	0.80000	3,608.00	0.95000	4,284.50		
	LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 8 IN.						
0125	808-10043 565.000	10.00000	5,650.00	11.83000	6,683.95		
	LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 24 IN.						
0126	808-10054 6,300.000	0.35000	2,205.00	0.41000	2,583.00		
	LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 5 IN.						
0127	808-11481 880.000	1.00000	880.00	1.18000	1,038.40		
	LINE, MULTI-COMPONENT, LFT DOTTED, WHITE, 4 IN.						
0128	808-12032 19,000.000	1.79000	34,010.00	2.12000	40,280.00		
	GROOVING FOR PAVEMENT LFT MARKINGS						
0129	808-75996 172.000	14.00000	2,408.00	16.56000	2,848.32		
	SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0130	808-75998	255.000	65.00000	16,575.00	76.88000	19,604.40	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	Section Totals:			\$7,597,999.62		\$8,648,026.64	
	Life Cycle Costs:						
	Section Total with LCC:			\$7,597,999.62		\$8,648,026.64	
Contract Item Totals				\$7,597,999.62		\$8,648,026.64	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$7,597,999.62		\$8,648,026.64	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 5

Contract ID: B -41415-A

Counties: RANDOLPH

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 711

Project(s): 159322000ST3

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) R A MYERS CONSTRUCTION CO			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	500.00000	500.00	9,000.00000	9,000.00		
	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	109-11362	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

March 26, 2020

Tabulation of Bids

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Contract ID: B -41415-A

Counties: RANDOLPH

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 711

Project(s): 159322000ST3

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) R A MYERS CONSTRUCTION CO		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0007	110-01001	(1)	14,000.00000	14,000.00	18,650.00000	18,650.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	1,000.00000	1,000.00	12,000.00000	12,000.00		
	CLEARING RIGHT OF WAY	LS						
0009	205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	STORM WATER MANAGEMENT BUDGET	DOL						
0010	205-12109	(1)	3,000.00000	3,000.00	11,000.00000	11,000.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0011	206-51230	27.000	5.00000	135.00	2,200.00000	59,400.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0012	206-51235	(1)	500.00000	500.00	39,000.00000	39,000.00		
	COFFERDAM	LS						
0013	615-06505	2.000	1,600.00000	3,200.00	5,000.00000	10,000.00		
	MONUMENT, B	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41415-A

Counties: RANDOLPH

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 711

Project(s): 159322000ST3

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) R A MYERS CONSTRUCTION CO		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0014	621-01004	1.000	500.00000	500.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015	621-06559	350.000	2.55000	892.50	3.00000	1,050.00		
	MULCHED SEEDING R	SYS						
0016	628-09403	12.000	1.00000	12.00	1,400.00000	16,800.00		
	FIELD OFFICE, C	MOS						
0017	628-11976	1.000	1.00000	1.00	700.00000	700.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	701-93790	(1)	130,000.00000	130,000.00	60,000.00000	60,000.00		
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0019	801-06207	2,542.000	1.05000	2,669.10	2.00000	5,084.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020	801-06218	24.000	6.25000	150.00	9.00000	216.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41415-A

Counties: RANDOLPH

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 711

Project(s): 159322000ST3

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) R A MYERS CONSTRUCTION CO		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:			
0021	801-06640	10.000	125.00000	1,250.00	250.00000	2,500.00		
	CONSTRUCTION SIGN, A	EACH						
0022	801-06645	8.000	60.00000	480.00	200.00000	1,600.00		
	CONSTRUCTION SIGN, B	EACH						
0023	801-06775	(1)	8,500.00000	8,500.00	27,000.00000	27,000.00		
	MAINTAINING TRAFFIC	LS						
0024	801-07023	2.000	4,750.00000	9,500.00	22,000.00000	44,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0025	801-08401	480.000	8.00000	3,840.00	87.00000	41,760.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0026	801-12081	(1)	5,000.00000	5,000.00	44,000.00000	44,000.00		
	PORTABLE SIGNAL	LS						
0027	808-06712	626.000	0.50000	313.00	2.00000	1,252.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: B -41415-A

Counties: RANDOLPH

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 711

Project(s): 159322000ST3

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) R A MYERS CONSTRUCTION CO			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-06714	502.000	0.50000	251.00	2.00000	1,004.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0029	808-06716	1,128.000	0.50000	564.00	2.00000	2,256.00		
	LINE, REMOVE	LFT						
0030	808-75996	7.000	200.00000	1,400.00	100.00000	700.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0031	808-75998	7.000	450.00000	3,150.00	500.00000	3,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$195,812.60		\$417,977.00		
Life Cycle Costs:								
Section Total with LCC:				\$195,812.60		\$417,977.00		
Contract Item Totals				\$195,812.60		\$417,977.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$195,812.60		\$417,977.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 10

Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) JCI BRIDGE GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	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	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) JCI BRIDGE GROUP INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	11,325.00000	11,325.00	13,850.00000	13,850.00	14,000.00000	14,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	2,013.22000	2,013.22	4,500.00000	4,500.00	10,000.00000	10,000.00
	CLEARING RIGHT OF WAY	LS						
0011	503-12480	371.000	180.00000	66,780.00	116.00000	43,036.00	200.00000	74,200.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0012	507-07482	120.000	5.00000	600.00	8.55000	1,026.00	5.00000	600.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0013	507-08272	432.000	4.00000	1,728.00	8.55000	3,693.60	5.00000	2,160.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0014	709-04647	(1)	29,985.00000	29,985.00	22,000.00000	22,000.00	25,000.00000	25,000.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(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						
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
0015	709-51821 (1)	26,100.00000	26,100.00	26,100.00000	26,100.00	26,100.00000	26,100.00
	SURFACE SEAL LS						
0016	710-09158 80.000	35.00000	2,800.00	130.00000	10,400.00	161.00000	12,880.00
	PATCHING CONCRETE STRUCTURES SFT						
0017	722-51852 50.000	40.00000	2,000.00	105.00000	5,250.00	60.00000	3,000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH SFT						
0018	724-12103 197.000	99.25000	19,552.25	100.00000	19,700.00	110.00000	21,670.00
	PRE-COMPRESSED FOAM JOINT LFT						
0019	801-03290 2.000	175.00000	350.00	175.00000	350.00	175.00000	350.00
	CONSTRUCTION SIGN, C EACH						
0020	801-04308 4.000	105.00000	420.00	105.00000	420.00	105.00000	420.00
	ROAD CLOSURE SIGN ASSEMBLY EACH						
0021	801-06207 21,530.000	0.93000	20,022.90	0.93000	20,022.90	0.93000	20,022.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) JCI BRIDGE GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06625	23.000	84.00000	1,932.00	84.00000	1,932.00	84.00000	1,932.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0023	801-06640	59.000	74.00000	4,366.00	74.00000	4,366.00	74.00000	4,366.00
	CONSTRUCTION SIGN, A	EACH						
0024	801-06645	14.000	50.00000	700.00	50.00000	700.00	50.00000	700.00
	CONSTRUCTION SIGN, B	EACH						
0025	801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00	10.00000	1,200.00
	FLASHING ARROW SIGN	DAY						
0026	801-06775	(1)	7,350.00000	7,350.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0027	801-07118	72.000	11.00000	792.00	11.00000	792.00	11.00000	792.00
	BARRICADE, III-A	LFT						
0028	801-07119	36.000	11.00000	396.00	11.00000	396.00	11.00000	396.00
	BARRICADE, III-B	LFT						
0029	801-08401	1,050.000	20.00000	21,000.00	60.00000	63,000.00	43.00000	45,150.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(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							
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:		LCC:
0030	808-06716	6,580.000	0.65000	4,277.00	0.65000	4,277.00	0.65000	4,277.00
	LINE, REMOVE	LFT						
0031	808-10033	2,305.000	0.30000	691.50	0.30000	691.50	0.30000	691.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0032	808-10034	2,345.000	0.30000	703.50	0.30000	703.50	0.30000	703.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0033	808-10054	1,217.000	0.50000	608.50	0.50000	608.50	0.50000	608.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
Section Totals:				\$229,199.87		\$278,022.00		\$291,226.40
Life Cycle Costs:								
Section Total with LCC:				\$229,199.87		\$278,022.00		\$291,226.40
Contract Item Totals				\$229,199.87		\$278,022.00		\$291,226.40
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$229,199.87		\$278,022.00		291,226.40

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	4,000.00000	4,000.00				
	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

March 26, 2020

Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	19,500.00000	19,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	5,000.00000	5,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	503-12480	371.000	280.00000	103,880.00			
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0012	507-07482	120.000	25.00000	3,000.00			
	CRACKS IN PCCP, ROUT AND SEAL	LFT					
0013	507-08272	432.000	25.00000	10,800.00			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0014	709-04647	(1)	24,632.00000	24,632.00			
	FIBER WRAP CONCRETE CASING SYSTEM	LS					



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Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	709-51821 (1)	26,100.00000	26,100.00				
	SURFACE SEAL						
0016	710-09158 80.000	161.00000	12,880.00				
	PATCHING CONCRETE STRUCTURES						
0017	722-51852 50.000	30.00000	1,500.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0018	724-12103 197.000	200.00000	39,400.00				
	PRE-COMPRESSED FOAM JOINT						
0019	801-03290 2.000	175.00000	350.00				
	CONSTRUCTION SIGN, C						
0020	801-04308 4.000	105.00000	420.00				
	ROAD CLOSURE SIGN ASSEMBLY						
0021	801-06207 21,530.000	0.93000	20,022.90				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						



Indiana Department of Transportation

March 26, 2020

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID				(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06625	23.000	84.00000	1,932.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0023	801-06640	59.000	74.00000	4,366.00					
	CONSTRUCTION SIGN, A	EACH							
0024	801-06645	14.000	50.00000	700.00					
	CONSTRUCTION SIGN, B	EACH							
0025	801-06710	120.000	10.00000	1,200.00					
	FLASHING ARROW SIGN	DAY							
0026	801-06775	(1)	16,267.00000	16,267.00					
	MAINTAINING TRAFFIC	LS							
0027	801-07118	72.000	11.00000	792.00					
	BARRICADE, III-A	LFT							
0028	801-07119	36.000	11.00000	396.00					
	BARRICADE, III-B	LFT							
0029	801-08401	1,050.000	44.00000	46,200.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41417-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 721

Project(s): 170108200ST4, 170108300ST4

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS, SUBSTRUCTURE REPAIR AND REHAB

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0030	808-06716	6,580.000	0.65000	4,277.00			
	LINE, REMOVE	LFT					
0031	808-10033	2,305.000	0.30000	691.50			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0032	808-10034	2,345.000	0.30000	703.50			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0033	808-10054	1,217.000	0.50000	608.50			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					
	Section Totals:			\$349,625.40			
	Life Cycle Costs:						
	Section Total with LCC:			\$349,625.40			
Contract Item Totals				\$349,625.40			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$349,625.40			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	78,898.55000	78,898.55	50,000.00000	50,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	443,066.49000	443,066.49	443,000.00000	443,000.00	458,000.00000	458,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	177,226.60000	177,226.60	177,000.00000	177,000.00	90,000.00000	90,000.00
	CLEARING RIGHT OF WAY	LS						
0012	201-90788	(1)	6,828.80000	6,828.80	150,000.00000	150,000.00	5,650.00000	5,650.00
	DEBRIS, REMOVE STRUCTURE NO. 4	LS						
0013	202-02240	1,778.000	41.75000	74,231.50	50.00000	88,900.00	35.00000	62,230.00
	PAVEMENT REMOVAL	SYS						
0014	202-02278	830.000	10.00000	8,300.00	12.00000	9,960.00	11.50000	9,545.00
	CURB, CONCRETE, REMOVE	LFT						



Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0015	202-51328 (1)	1,158,691.63000	1,158,691.63	975,000.00000	975,000.00	925,000.00000	925,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS						
0016	202-51328 (1)	965,265.00000	965,265.00	975,000.00000	975,000.00	995,000.00000	995,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 105-35-05447						
0017	202-51368 283.000	85.00000	24,055.00	55.00000	15,565.00	5.00000	1,415.00
	SLOPEWALL, REMOVE						
0018	202-62420 1,279.000	8.00000	10,232.00	15.00000	19,185.00	45.00000	57,555.00
	BRIDGE RAILING, REMOVE						
0019	202-90277 1.000	2,150.00000	2,150.00	500.00000	500.00	265.00000	265.00
	DETECTOR HOUSING, REMOVE						
0020	202-91385 4.000	950.00000	3,800.00	800.00000	3,200.00	450.00000	1,800.00
	INLET, REMOVE						
0021	202-96022 1.000	750.00000	750.00	5,000.00000	5,000.00	2,175.00000	2,175.00
	CONCRETE FOUNDATION, REMOVE						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0022	203-02000	1,128.000	45.32000	51,120.96	50.00000	56,400.00	92.00000	103,776.00
	EXCAVATION, COMMON	CYS						
0023	203-51223	47.000	84.00000	3,948.00	80.00000	3,760.00	112.00000	5,264.00
	EXCAVATION, WATERWAY	CYS						
0024	205-09387	443.000	75.80000	33,579.40	68.00000	30,124.00	145.00000	64,235.00
	TEMPORARY TURBIDITY CURTAIN	LFT						
0025	205-12108	36,033.000	1.00000	36,033.00	1.00000	36,033.00	1.00000	36,033.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0026	205-12109	(1)	34,860.00000	34,860.00	39,500.00000	39,500.00	55,000.00000	55,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0027	206-51220	130.000	130.70000	16,991.00	250.00000	32,500.00	360.00000	46,800.00
	EXCAVATION, WET	CYS						
0028	206-51230	164.000	64.47000	10,573.08	205.00000	33,620.00	70.00000	11,480.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0029	207-09935	900.000	48.01000	43,209.00	30.00000	27,000.00	48.00000	43,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	207-12498	2,122.000	25.05000	53,156.10	30.00000	63,660.00	50.00000	106,100.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0031	211-06467	118.000	70.46000	8,314.28	77.00000	9,086.00	125.00000	14,750.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0032	214-12244	488.000	4.00000	1,952.00	4.00000	1,952.00	5.00000	2,440.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0033	301-12234	321.000	59.91000	19,231.11	70.00000	22,470.00	85.00000	27,285.00
	COMPACTED AGGREGATE NO. 53	CYS						
0034	302-06464	306.000	68.52000	20,967.12	75.00000	22,950.00	89.00000	27,234.00
	SUBBASE FOR PCCP	CYS						
0035	302-07455	96.000	113.38000	10,884.48	115.00000	11,040.00	180.00000	17,280.00
	DENSE GRADED SUBBASE	CYS						
0036	303-01180	507.000	45.14000	22,885.98	35.00000	17,745.00	40.00000	20,280.00
	COMPACTED AGGREGATE NO. 53	TON						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0037	304-07494	112.000	130.00000	14,560.00	130.00000	14,560.00	135.00000	15,120.00
	WIDENING WITH HMA, TYPE C	TON						
0038	306-08034	3,634.000	4.80000	17,443.20	3.50000	12,719.00	5.00000	18,170.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08043	4,024.000	5.28000	21,246.72	4.00000	16,096.00	5.00000	20,120.00
	MILLING, TRANSITION	SYS						
0040	401-07321	132.000	125.00000	16,500.00	125.00000	16,500.00	126.00000	16,632.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0041	401-07322	617.000	85.00000	52,445.00	85.00000	52,445.00	86.00000	53,062.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0042	401-07390	219.000	75.00000	16,425.00	75.00000	16,425.00	76.00000	16,644.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0043	401-07392	354.000	80.00000	28,320.00	80.00000	28,320.00	81.00000	28,674.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0044	401-07408	755.000	65.00000	49,075.00	65.00000	49,075.00	66.00000	49,830.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0045	401-07423	40.000	125.00000	5,000.00	125.00000	5,000.00	125.00000	5,000.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0046	401-10258	11,074.000	0.20000	2,214.80	0.20000	2,214.80	0.20000	2,214.80
	JOINT ADHESIVE, SURFACE	LFT						
0047	401-10259	3,281.000	0.40000	1,312.40	0.40000	1,312.40	0.40000	1,312.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	11,074.000	0.10000	1,107.40	0.10000	1,107.40	0.10000	1,107.40
	LIQUID ASPHALT SEALANT	LFT						
0049	402-07451	38.000	275.00000	10,450.00	275.00000	10,450.00	275.00000	10,450.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0050	402-10086	374.000	204.07000	76,322.18	90.00000	33,660.00	131.00000	48,994.00
	HMA FOR TEMPORARY PAVEMENT, C	TON						
0051	406-05521	13,834.000	0.25000	3,458.50	0.25000	3,458.50	0.25000	3,458.50
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0052	503-03489	164.000	16.20000	2,656.80	18.00000	2,952.00	30.00000	4,920.00
	RETROFITTED TIE BARS	EACH						
0053	503-05240	104.000	38.00000	3,952.00	38.00000	3,952.00	22.00000	2,288.00
	D-1 CONTRACTION JOINT	LFT						
0054	503-12476	464.000	190.00000	88,160.00	172.00000	79,808.00	125.00000	58,000.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0055	503-12477	209.000	236.20000	49,365.80	215.00000	44,935.00	255.00000	53,295.00
	TERMINAL JOINT, TYPE HMA	LFT						
0056	503-12478	104.000	207.00000	21,528.00	200.00000	20,800.00	170.00000	17,680.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0057	503-12479	104.000	57.00000	5,928.00	58.00000	6,032.00	30.00000	3,120.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0058	601-02241	1,879.000	3.00000	5,637.00	3.00000	5,637.00	5.50000	10,334.50
	GUARDRAIL, REMOVE	LFT						
0059	601-06035	742.000	11.00000	8,162.00	11.00000	8,162.00	8.00000	5,936.00
	GUARDRAIL, RESET	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	601-09149	1.000	29,043.00000	29,043.00	26,500.00000	26,500.00	33,000.00000	33,000.00
	IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						
0061	601-12281	595.500	18.00000	10,719.00	18.00000	10,719.00	17.00000	10,123.50
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0062	601-12284	31.300	30.00000	939.00	30.00000	939.00	25.00000	782.50
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0063	601-12289	4.000	800.00000	3,200.00	800.00000	3,200.00	650.00000	2,600.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0064	601-12291	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	2,700.00000	5,400.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0065	601-12292	6.000	2,750.00000	16,500.00	2,750.00000	16,500.00	2,650.00000	15,900.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	601-12292	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	4,600.00000	4,600.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB , DOUBLE FACED	EACH						
0067	601-94689	2.000	3,700.00000	7,400.00	3,000.00000	6,000.00	2,700.00000	5,400.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0068	601-94690	2.000	4,100.00000	8,200.00	3,400.00000	6,800.00	4,500.00000	9,000.00
	GUARDRAIL, END TREATMENT, MS , TEMPORARY	EACH						
0069	601-99108	25.000	30.00000	750.00	30.00000	750.00	26.00000	650.00
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0070	602-06729	90.000	16.00000	1,440.00	16.00000	1,440.00	6.00000	540.00
	BARRIER, DELINEATOR	EACH						
0071	605-05523	58.000	63.38000	3,676.04	64.00000	3,712.00	35.00000	2,030.00
	CURB, HMA	LFT						
0072	606-12399	6,204.000	1.35000	8,375.40	0.80000	4,963.20	0.85000	5,273.40
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0073	609-06259	1,392.000	159.33000	221,787.36	148.00000	206,016.00	145.00000	201,840.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074	616-05688	2,641.000	93.72000	247,514.52	120.00000	316,920.00	100.00000	264,100.00
	RIPRAP, CLASS 1	TON						
0075	616-06405	354.000	55.20000	19,540.80	160.00000	56,640.00	190.00000	67,260.00
	RIPRAP, REVETMENT	TON						
0076	616-12246	711.000	3.60000	2,559.60	4.00000	2,844.00	3.00000	2,133.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0077	619-11052	(1)	410,000.00000	410,000.00	355,000.00000	355,000.00	300,000.00000	300,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0078	619-51859	(1)	95,000.00000	95,000.00	135,000.00000	135,000.00	120,000.00000	120,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0079	621-01004	9.000	350.00000	3,150.00	375.00000	3,375.00	375.00000	3,375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Counties: HUNTINGTON, WABASH

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District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0080	621-03909	4.000	300.00000	1,200.00	358.00000	1,432.00	358.00000	1,432.00
	SEED MIXTURE, NATIVE	LBS						
0082	621-06559	200.000	10.00000	2,000.00	3.66000	732.00	3.66000	732.00
	MULCHED SEEDING R	SYS						
0083	621-06565	1.000	500.00000	500.00	445.00000	445.00	445.00000	445.00
	MULCHING MATERIAL	TON						
0084	621-06567	3.000	1.00000	3.00	5.00000	15.00	5.00000	15.00
	WATER	kGAL						
0085	621-06574	34.000	35.00000	1,190.00	39.10000	1,329.40	39.10000	1,329.40
	SODDING	SYS						
0086	628-09402	18.000	1,882.30000	33,881.40	1,800.00000	32,400.00	2,250.00000	40,500.00
	FIELD OFFICE, B	MOS						
0087	628-11976	6.000	633.35000	3,800.10	3,240.00000	19,440.00	1,000.00000	6,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0088	702-04325	(1)	9,580.00000	9,580.00	50,000.00000	50,000.00	46,000.00000	46,000.00
	TEMPORARY SHORING	LS						



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District(s): Fort Wayne

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Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0089	702-12076	48.000	1,400.0000	67,200.00	1,500.0000	72,000.00	1,850.0000	88,800.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0090	702-51005	30.800	3,420.3500	105,346.78	4,500.0000	138,600.00	2,250.0000	69,300.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0091	702-51863	800.000	16.8500	13,480.00	19.0000	15,200.00	20.0000	16,000.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0092	702-92857	11.200	2,100.0000	23,520.00	2,500.0000	28,000.00	1,350.0000	15,120.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0093	703-06029	567,043.000	1.10000	623,747.30	1.00000	567,043.00	1.29000	731,485.47
	REINFORCING BARS, EPOXY COATED	LBS						
0094	703-97936	301.000	31.10000	9,361.10	32.00000	9,632.00	30.00000	9,030.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0095	704-51002	1,359.800	925.00000	1,257,815.00	950.00000	1,291,810.00	975.00000	1,325,805.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0096	706-06351	4.000	2,857.60000	11,430.40	4,000.00000	16,000.00	5,200.00000	20,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0097	706-11404	1,952.000	60.00000	117,120.00	47.00000	91,744.00	75.00000	146,400.00
	RAILING, STEEL PF-1	LFT						
0098	706-11601	77.200	590.00000	45,548.00	600.00000	46,320.00	1,150.00000	88,780.00
	RAILING, CONCRETE FT	CYS						
0099	706-11602	44.000	1,175.00000	51,700.00	1,000.00000	44,000.00	1,350.00000	59,400.00
	RAILING, CONCRETE PF-1	CYS						
0100	706-11620	4.000	1,445.50000	5,782.00	4,000.00000	16,000.00	3,300.00000	13,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0101	706-11621	2.000	2,850.00000	5,700.00	2,200.00000	4,400.00	4,000.00000	8,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0102	706-11621	2.000	3,115.80000	6,231.60	3,000.00000	6,000.00	4,000.00000	8,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	EACH						



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District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0103	706-51020	82.300	950.00000	78,185.00	1,000.00000	82,300.00	1,250.00000	102,875.00
	RAILING, CONCRETE C	CYS						
0104	709-04647	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0105	709-51821	(1)	4,910.70000	4,910.70	3,000.00000	3,000.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO 3	LS						
0106	709-51821	(1)	28,725.80000	28,725.80	40,000.00000	40,000.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0107	709-51821	(1)	127.50000	127.50	30,000.00000	30,000.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 105-35-05447	LS						
0108	709-51821	(1)	5,210.70000	5,210.70	3,000.00000	3,000.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0109	709-51821	(1)	24,537.78000	24,537.78	6,000.00000	6,000.00	8,600.00000	8,600.00
	SURFACE SEAL , BRIDGE NO. 4	LS						



Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

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District(s): Fort Wayne

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Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0110	710-09158	1,726.000	198.10000	341,920.60	145.00000	250,270.00	145.00000	250,270.00
	PATCHING CONCRETE STRUCTURES	SFT						
0111	711-51864	84.000	20.36000	1,710.24	33.00000	2,772.00	90.00000	7,560.00
	DRILLED HOLE	EACH						
0112	711-96800	10,416.000	6.00000	62,496.00	4.25000	44,268.00	6.25000	65,100.00
	STUD SHEAR CONNECTORS	EACH						
0113	713-04331	(1)	16,390.00000	16,390.00	100,000.00000	100,000.00	65,000.00000	65,000.00
	TEMPORARY CAUSEWAY , BRIDGE NO. 4	LS						
0114	715-05407	312.000	16.33000	5,094.96	16.00000	4,992.00	25.00000	7,800.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0115	715-05757	9.000	125.80000	1,132.20	150.00000	1,350.00	225.00000	2,025.00
	PIPE EXTENSION, CIRCULAR, 36 IN. , REINFORCED CONCRETE PIPE EXTENSION	LFT						
0116	715-10238	20.000	485.50000	9,710.00	260.00000	5,200.00	620.00000	12,400.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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Counties: HUNTINGTON, WABASH

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District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	715-46040	1.000	1,857.50000	1,857.50	1,300.00000	1,300.00	2,100.00000	2,100.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0118	718-12307	196.000	3.82000	748.72	4.00000	784.00	5.00000	980.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0119	718-12308	96.000	7.00000	672.00	7.00000	672.00	7.00000	672.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0120	720-44000	5.000	593.22000	2,966.10	800.00000	4,000.00	520.00000	2,600.00
	CASTING, ADJUST TO GRADE , BRIDGE NO. 1	EACH						
0121	722-01066	1,104.000	105.00000	115,920.00	62.00000	68,448.00	85.00000	93,840.00
	HYDRODEMOLITION	SYS						
0123	722-12380	30,930.000	1.00000	30,930.00	1.00000	30,930.00	1.00000	30,930.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0124	722-12382	2,262.000	17.85000	40,376.70	10.00000	22,620.00	15.00000	33,930.00
	TRANSVERSE GROOVING	SYS						



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Counties: HUNTINGTON, WABASH

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District(s): Fort Wayne

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Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0125	722-12463	624.000	13.00000	8,112.00	14.00000	8,736.00	12.50000	7,800.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0126	722-12464	1,104.000	12.00000	13,248.00	14.00000	15,456.00	11.50000	12,696.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0127	722-51401	50.000	120.00000	6,000.00	15.00000	750.00	102.00000	5,100.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0128	722-51852	750.000	50.00000	37,500.00	31.00000	23,250.00	65.00000	48,750.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0129	722-51874	164.000	70.00000	11,480.00	30.00000	4,920.00	65.00000	10,660.00
	OVERLAY DAM	SFT						
0130	724-12103	65.000	73.00000	4,745.00	90.00000	5,850.00	100.00000	6,500.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0131	726-92406	84.000	1,093.73000	91,873.32	1,000.00000	84,000.00	2,500.00000	210,000.00
	BEARING ASSEMBLY ELASTOMERIC	EACH						



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Contract ID: B -41807-B

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District(s): Fort Wayne

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Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0132	727-90308	20.000	123.00000	2,460.00	123.00000	2,460.00	90.00000	1,800.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0133	727-90309	5.000	96.00000	480.00	96.00000	480.00	200.00000	1,000.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0134	727-93560	(1)	800.00000	800.00	800.00000	800.00	2,000.00000	2,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 4	LS						
0135	801-01504	22.000	40.00000	880.00	40.00000	880.00	100.00000	2,200.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0136	801-04308	7.000	500.00000	3,500.00	500.00000	3,500.00	238.00000	1,666.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0137	801-04746	3.000	10,078.00000	30,234.00	8,800.00000	26,400.00	8,000.00000	24,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						



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Contract Time: 05/20/21 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0138	801-06207	42,066.000	0.20000	8,413.20	0.20000	8,413.20	0.81000	34,073.46
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0139	801-06216	106.000	3.50000	371.00	3.50000	371.00	12.00000	1,272.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0140	801-06539	(1)	26,000.00000	26,000.00	40,000.00000	40,000.00	4,575.00000	4,575.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0141	801-06625	69.000	130.00000	8,970.00	130.00000	8,970.00	135.00000	9,315.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0142	801-06640	167.000	100.00000	16,700.00	100.00000	16,700.00	284.00000	47,428.00
	CONSTRUCTION SIGN, A	EACH						
0143	801-06645	2.000	250.00000	500.00	250.00000	500.00	73.00000	146.00
	CONSTRUCTION SIGN, B	EACH						
0144	801-06710	720.000	15.00000	10,800.00	15.00000	10,800.00	16.00000	11,520.00
	FLASHING ARROW SIGN	DAY						



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Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0153	805-78510	396.000	1.55000	613.80	2.00000	792.00	2.60000	1,029.60
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0154	805-78795	190.000	10.50000	1,995.00	15.00000	2,850.00	12.00000	2,280.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0155	805-92951	1.000	950.00000	950.00	750.00000	750.00	2,000.00000	2,000.00
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0156	808-06711	1,676.000	0.20000	335.20	0.20000	335.20	0.50000	838.00
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0157	808-06712	323.000	0.20000	64.60	0.20000	64.60	2.00000	646.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0158	808-06713	9,279.000	0.15000	1,391.85	0.15000	1,391.85	0.20000	1,855.80
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0159	808-06714	6,984.000	0.15000	1,047.60	0.15000	1,047.60	0.20000	1,396.80
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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District(s): Fort Wayne

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Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0160	808-06716	8,070.000	0.40000	3,228.00	0.40000	3,228.00	0.55000	4,438.50
	LINE, REMOVE	LFT						
0161	808-10031	690.000	1.50000	1,035.00	1.50000	1,035.00	1.20000	828.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0162	808-10033	2,542.000	1.00000	2,542.00	1.00000	2,542.00	0.43000	1,093.06
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0163	808-10034	2,950.000	1.00000	2,950.00	1.00000	2,950.00	0.43000	1,268.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0164	808-10051	106.000	11.50000	1,219.00	11.50000	1,219.00	14.98000	1,587.88
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0165	808-10077	3.000	150.00000	450.00	150.00000	450.00	175.00000	525.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0166	808-12032	4,574.000	0.10000	457.40	0.10000	457.40	0.79000	3,613.46
GROOVING FOR PAVEMENT MARKINGS		LFT						
0167	808-75996	33.000	38.10000	1,257.30	50.00000	1,650.00	25.00000	825.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0168	808-75998	24.000	10.00000	240.00	10.00000	240.00	125.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0171	621-12612	50.000	200.00000	10,000.00	78.90000	3,945.00	152.55000	7,627.50
SEED MIXTURE FLOODPLAIN		LBS						
Section Totals:			\$8,726,545.75		\$8,732,725.55		\$8,980,683.23	
Life Cycle Costs:								
Section Total with LCC:			\$8,726,545.75		\$8,732,725.55		\$8,980,683.23	



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 25 of 26

Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0169 722-51842	1,728.000					115.00000	198,720.00
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:							\$198,720.00
Life Cycle Costs:							
Section Total with LCC:							\$198,720.00



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 26 of 26

Contract ID: B -41807-B

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 723

Project(s): 140175100ST2, 170022700ST2, 170022800ST2, 170022900ST2, 170135100ST2

Contract Time: 05/20/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	SILICA FUME MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 2		LCC:
0170	722-01061	1,728.000	78.00000	134,784.00	75.00000	129,600.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$134,784.00		\$129,600.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$134,784.00		\$129,600.00	
	Contract Item Totals			\$8,861,329.75		\$8,862,325.55	\$9,179,403.23
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	\$0.00
	Contract Grand Totals			\$8,861,329.75		\$8,862,325.55	9,179,403.23

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 5

Contract ID: B -42404-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 741

Project(s): 160206500ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	7,500.00000	7,500.00				
	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	110-01001 (1)	15,184.35000	15,184.35				
	MOBILIZATION AND DEMOBILIZATION LS						
0007	304-07490 5.000	2,206.17000	11,030.85				
	HMA PATCHING, TYPE B TON						
0008	628-09402 10.000	3,500.00000	35,000.00				
	FIELD OFFICE, B MOS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 5

Contract ID: B -42404-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 741

Project(s): 160206500ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	628-11729 CELLULAR TELEPHONE, TYPE A	3.000	492.58000	1,477.74			
0010	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000	1.00			
0011	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00			
0012	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	30.000	173.26000	5,197.80			
0013	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000	1,214.82000	3,644.46			
0014	628-11977 COMPUTER SYSTEM	1.000	2,053.55000	2,053.55			
0015	704-51002 CONCRETE, C, SUPERSTRUCTURE	14.000	600.00000	8,400.00			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 5

Contract ID: B -42404-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 741

Project(s): 160206500ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	709-04647 (1) FIBER WRAP CONCRETE CASING SYSTEM LS	100,000.00000	100,000.00				
0017	722-51852 165.000 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	75.00000	12,375.00				
0018	738-09456 892.000 POLYMERIC CONCRETE BRIDGE DECK OVERLAY SYS	68.00000	60,656.00				
0019	801-01093 4.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH	1,947.45000	7,789.80				
0020	801-04308 3.000 ROAD CLOSURE SIGN ASSEMBLY EACH	538.97000	1,616.91				
0021	801-06625 6.000 DETOUR ROUTE MARKER ASSEMBLY EACH	153.78000	922.68				
0022	801-06640 16.000 CONSTRUCTION SIGN, A EACH	208.40000	3,334.40				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Contract ID: B -42404-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 741

Project(s): 160206500ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06775 (1) MAINTAINING TRAFFIC LS	25,000.00000	25,000.00				
0024	801-07118 60.000 BARRICADE, III-A LFT	21.56000	1,293.60				
0025	801-07119 12.000 BARRICADE, III-B LFT	21.56000	258.72				
0026	808-06713 345.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	1.08000	372.60				
0027	808-06714 345.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	1.08000	372.60				
0028	808-75996 4.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	50.00000	200.00				
Section Totals:				\$303,687.06			
Life Cycle Costs:							
Section Total with LCC:				\$303,687.06			
Contract Item Totals				\$303,687.06			
Contract Time Totals							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: B -42404-A

Letting Date: March 04, 2020

Call Order: 741

Contract Time: 10/15/20 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

Counties: HENDRICKS

District(s): Crawfordsville

Project(s): 160206500ST1

Min: **Max:**

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$303,687.06

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 5

Contract ID: B -42563-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 751

Project(s): 190192600ST5

Contract Time: 05/06/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID			(1) ICC GROUP INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	STRAIGHTEN BEAM	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	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		
	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)	28,000.00000	28,000.00	30,911.00000	30,911.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	202-51328	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 5

Contract ID: B -42563-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 751

Project(s): 190192600ST5

Contract Time: 05/06/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID			(1) ICC GROUP INC.		(2) E & B PAVING LLC		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	STRAIGHTEN BEAM		Cat Alt Set:		Cat Alt Member:		LCC:
0008	628-09403	5.000	2,500.00000	12,500.00	1,800.00000	9,000.00	
	FIELD OFFICE, C	MOS					
0009	628-11976	2.000	300.00000	600.00	700.00000	1,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0010	711-51038	(1)	52,730.00000	52,730.00	105,000.00000	105,000.00	
	STRUCTURAL STEEL , BRIDGE NO. 1	LS					
0011	711-51864	116.000	105.00000	12,180.00	55.00000	6,380.00	
	DRILLED HOLE	EACH					
0012	729-11819	(1)	291,475.90000	291,475.90	177,750.00000	177,750.00	
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1	LS					
0013	801-01093	3.000	1,800.00000	5,400.00	1,800.00000	5,400.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0014	801-04308	3.000	257.00000	771.00	257.00000	771.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0015	801-06207	850.000	2.50000	2,125.00	1.00000	850.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 5

Contract ID: B -42563-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 751

Project(s): 190192600ST5

Contract Time: 05/06/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID			(1) ICC GROUP INC.		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	STRAIGHTEN BEAM	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-06640	40.000	186.00000	7,440.00	186.00000	7,440.00		
	CONSTRUCTION SIGN, A	EACH						
0017	801-06645	10.000	102.00000	1,020.00	102.00000	1,020.00		
	CONSTRUCTION SIGN, B	EACH						
0018	801-06710	30.000	45.00000	1,350.00	45.00000	1,350.00		
	FLASHING ARROW SIGN	DAY						
0019	801-06775	(1)	50,000.00000	50,000.00	124,750.00000	124,750.00		
	MAINTAINING TRAFFIC	LS						
0020	801-07118	106.000	16.00000	1,696.00	16.00000	1,696.00		
	BARRICADE, III-A	LFT						
0021	801-08401	250.000	32.00000	8,000.00	45.00000	11,250.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0022	801-08508	200.000	35.00000	7,000.00	65.00000	13,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0023	801-11642	5.000	3,460.00000	17,300.00	4,000.00000	20,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 5

Contract ID: B -42563-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 751

Project(s): 190192600ST5

Contract Time: 05/06/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID			(1) ICC GROUP INC.		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	STRAIGHTEN BEAM	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	801-12042	30.000	550.00000	16,500.00	310.00000	9,300.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0025	801-97643	144.000	75.00000	10,800.00	60.00000	8,640.00		
	TEMPORARY BUZZ STRIPS	LFT						
0026	808-06716	2,170.000	1.43000	3,103.10	1.43000	3,103.10		
	LINE, REMOVE	LFT						
0027	808-10033	660.000	5.00000	3,300.00	4.00000	2,640.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0028	808-10034	1,510.000	5.00000	7,550.00	4.00000	6,040.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0029	801-12324	100.000	34.00000	3,400.00	34.00000	3,400.00		
	LAW ENFORCEMENT OFFICER	HRS						
0030	801-06209	850.000	4.00000	3,400.00	2.50000	2,125.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: B -42563-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 751

Project(s): 190192600ST5

Contract Time: 05/06/20 COMPLETION DATE

Min:

Max:

Contract Description: STRAIGHTEN BEAM

Line No / Item ID		(1) ICC GROUP INC.		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$569,645.00		\$618,220.10		
Life Cycle Costs:							
Section Total with LCC:			\$569,645.00		\$618,220.10		
Contract Item Totals			\$569,645.00		\$618,220.10		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$569,645.00		\$618,220.10		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 5

Contract ID: B -42571-A

Counties: WAYNE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 761

Project(s): 190218100ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 5

Contract ID: B -42571-A

Counties: WAYNE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 761

Project(s): 190218100ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	8,350.00000	8,350.00				
0008	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS LS	23,000.00000	23,000.00				
0009	205-12108 2,400.000 STORM WATER MANAGEMENT BUDGET DOL	1.00000	2,400.00				
0010	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	5,000.00000	5,000.00				
0011	604-01268 24.000 HAND RAIL ALUMINUM LFT	1,200.00000	28,800.00				
0012	628-09403 6.000 FIELD OFFICE, C MOS	2,750.00000	16,500.00				
0013	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	950.00000	950.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 5

Contract ID: B -42571-A

Counties: WAYNE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 761

Project(s): 190218100ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	702-51863 FIELD DRILLED HOLE IN CONCRETE	8.000 EACH	500.00000 4,000.00				
0015	703-06029 REINFORCING BARS, EPOXY COATED	58.000 LBS	80.00000 4,640.00				
0016	704-51002 CONCRETE, C, SUPERSTRUCTURE	0.200 CYS	90,000.00000 18,000.00				
0017	710-09158 PATCHING CONCRETE STRUCTURES	8.000 SFT	3,000.00000 24,000.00				
0018	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	320.000 LFT	1.25000 400.00				
0019	801-06640 CONSTRUCTION SIGN, A	5.000 EACH	150.00000 750.00				
0020	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	85.00000 425.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 5

Contract ID: B -42571-A

Counties: WAYNE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 761

Project(s): 190218100ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06710 FLASHING ARROW SIGN DAY	30.000	18.00000	540.00			
0022	801-06775 MAINTAINING TRAFFIC LS	(1)	11,321.70000	11,321.70			
0023	801-07118 BARRICADE, III-A LFT	12.000	15.50000	186.00			
0024	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	130.000	54.00000	7,020.00			
0025	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT	55.000	11.54000	634.70			
0026	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	440.000	11.54000	5,077.60			
Section Totals:				\$167,000.00			
Life Cycle Costs:							
Section Total with LCC:				\$167,000.00			
Contract Item Totals				\$167,000.00			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: B -42571-A

Counties: WAYNE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 761

Project(s): 190218100ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$167,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 7

Contract ID: M -41906-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 801

Project(s): 180296500ST2

Contract Time: 07/25/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,020.00000	1,020.00	22,000.00000	22,000.00	1,020.00000	1,020.00
	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

March 26, 2020

Tabulation of Bids

Page 2 of 7

Contract ID: M -41906-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 801

Project(s): 180296500ST2

Contract Time: 07/25/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ASPHALT RESURFACE						
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	16,300.00000	16,300.00	15,000.00000	15,000.00	19,500.00000	19,500.00
0009	207-08264 90.000 SUBGRADE TREATMENT, TYPE II SYS	80.00000	7,200.00	43.00000	3,870.00	31.00000	2,790.00
0010	303-07449 43.000 COMPACTED AGGREGATE NO. 73 TON	50.00000	2,150.00	43.00000	1,849.00	60.00000	2,580.00
0011	304-07490 60.000 HMA PATCHING, TYPE B , FULL DEPTH TON	150.00000	9,000.00	150.00000	9,000.00	200.00000	12,000.00
0012	304-07490 560.000 HMA PATCHING, TYPE B , PARTIAL DEPTH TON	108.00000	60,480.00	125.00000	70,000.00	170.00000	95,200.00
0013	306-08034 17,978.000 MILLING, ASPHALT, 1 1/2 IN. SYS	1.75000	31,461.50	1.70000	30,562.60	2.00000	35,956.00
0014	306-08432 2,117.000 MILLING, APPROACH SYS	4.50000	9,526.50	3.80000	8,044.60	4.25000	8,997.25



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 7

Contract ID: M -41906-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 801

Project(s): 180296500ST2

Contract Time: 07/25/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-07321	1,484.000		75.00000	111,300.00	82.00000	121,688.00	73.00000	108,332.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0016	401-10258	6,426.000		0.25000	1,606.50	0.30000	1,927.80	0.20000	1,285.20
	JOINT ADHESIVE, SURFACE		LFT						
0017	401-11785	6,426.000		0.15000	963.90	0.15000	963.90	0.13000	835.38
	LIQUID ASPHALT SEALANT		LFT						
0018	406-05520	7.000		600.00000	4,200.00	700.00000	4,900.00	650.00000	4,550.00
	ASPHALT FOR TACK COAT		TON						
0019	605-06120	25.000		70.00000	1,750.00	110.00000	2,750.00	120.00000	3,000.00
	CURB, CONCRETE		LFT						
0020	610-07487	208.000		200.00000	41,600.00	110.00000	22,880.00	115.00000	23,920.00
	HMA FOR APPROACHES, TYPE B		TON						
0021	720-44000	1.000		750.00000	750.00	1,100.00000	1,100.00	600.00000	600.00
	CASTING, ADJUST TO GRADE , INLET		EACH						
0022	720-44045	4.000		1,200.00000	4,800.00	1,400.00000	5,600.00	850.00000	3,400.00
	CASTING, 8, FURNISH AND ADJUST TO GRADE		EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 7

Contract ID: M -41906-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 801

Project(s): 180296500ST2

Contract Time: 07/25/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	720-45615	3.000	700.00000	2,100.00	1,300.00000	3,900.00	900.00000	2,700.00
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0024	720-94840	2.000	300.00000	600.00	400.00000	800.00	200.00000	400.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0025	801-01506	2.000	95.00000	190.00	450.00000	900.00	225.00000	450.00
	TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	EACH						
0026	801-06203	459.000	0.80000	367.20	0.90000	413.10	0.50000	229.50
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0027	801-06207	459.000	2.25000	1,032.75	0.75000	344.25	1.00000	459.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028	801-06213	2.000	75.00000	150.00	200.00000	400.00	450.00000	900.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 7

Contract ID: M -41906-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 801

Project(s): 180296500ST2

Contract Time: 07/25/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-06216	53.000	3.00000	159.00	2.96000	156.88	3.00000	159.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0030	801-06218	53.000	7.00000	371.00	3.00000	159.00	6.00000	318.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0031	801-06640	34.000	125.00000	4,250.00	158.00000	5,372.00	125.00000	4,250.00
	CONSTRUCTION SIGN, A	EACH						
0032	801-06775	(1)	4,050.00000	4,050.00	30,000.00000	30,000.00	53,338.62000	53,338.62
	MAINTAINING TRAFFIC	LS						
0033	801-92448	600.000	1.00000	600.00	1.00000	600.00	1.00000	600.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0034	808-06712	350.000	0.40000	140.00	2.50000	875.00	0.40000	140.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0035	808-06713	3,480.000	0.20000	696.00	0.21000	730.80	0.20000	696.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 6 of 7

Contract ID: M -41906-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 801

Project(s): 180296500ST2

Contract Time: 07/25/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	808-06714	6,979.000		0.20000	1,395.80	0.21000	1,465.59	0.20000	1,395.80
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0037	808-75297	53.000		14.25000	755.25	19.00000	1,007.00	14.25000	755.25
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0038	808-75300	713.000		4.00000	2,852.00	2.25000	1,604.25	4.00000	2,852.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0039	808-75340	2.000		581.00000	1,162.00	700.00000	1,400.00	581.00000	1,162.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH							
0040	808-75996	25.000		10.00000	250.00	35.00000	875.00	23.00000	575.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0041	808-75998	25.000		50.00000	1,250.00	225.00000	5,625.00	50.00000	1,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 7 of 7

Contract ID: M -41906-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 801

Project(s): 180296500ST2

Contract Time: 07/25/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) API CONSTRUCTION CORP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$326,485.40		\$378,769.77		\$396,602.00
Life Cycle Costs:							
Section Total with LCC:			\$326,485.40		\$378,769.77		\$396,602.00
Contract Item Totals			\$326,485.40		\$378,769.77		\$396,602.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$326,485.40		\$378,769.77		396,602.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: M -42553-A

Counties: WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 811

Project(s): 190180900ST2

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,500.00000	12,500.00	1,310.00000	1,310.00		
	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

March 26, 2020

Tabulation of Bids

Page 2 of 6

Contract ID: M -42553-A

Counties: WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 811

Project(s): 190180900ST2

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	50,000.00000	50,000.00	54,200.00000	54,200.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-02240	143.000	35.00000	5,005.00	20.00000	2,860.00	
	PAVEMENT REMOVAL	SYS					
0011	207-08264	216.000	20.00000	4,320.00	40.00000	8,640.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0012	207-12498	1,189.000	20.00000	23,780.00	38.00000	45,182.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0013	301-12234	20.000	100.00000	2,000.00	170.00000	3,400.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0014	303-01180	844.000	30.00000	25,320.00	40.00000	33,760.00	
	COMPACTED AGGREGATE NO. 53	TON					
0015	304-07491	753.000	115.00000	86,595.00	130.00000	97,890.00	
	HMA PATCHING, TYPE C , FULL DEPTH	TON					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 6

Contract ID: M -42553-A

Counties: WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 811

Project(s): 190180900ST2

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0016	304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	100.000	200.00000	20,000.00	130.00000	13,000.00			
0017	306-08036 MILLING, ASPHALT, 2 IN.	70,680.000	0.40000	28,272.00	2.00000	141,360.00			
0018	306-08432 MILLING, APPROACH	4,200.000	2.50000	10,500.00	3.00000	12,600.00			
0019	401-06264 PROFILOGRAPH, HMA	(1) LS	3,360.00000	3,360.00	5,000.00000	5,000.00			
0020	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	7,776.000	78.00000	606,528.00	68.50000	532,656.00			
0021	401-10258 JOINT ADHESIVE, SURFACE	29,532.000	0.25000	7,383.00	0.20000	5,906.40			
0022	401-11785 LIQUID ASPHALT SEALANT	29,532.000	0.05000	1,476.60	0.14000	4,134.48			
0023	406-05520 ASPHALT FOR TACK COAT	21.000	550.00000	11,550.00	550.00000	11,550.00			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 6

Contract ID: M -42553-A

Counties: WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 811

Project(s): 190180900ST2

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	606-12400	19,679.000	0.60000	11,807.40	0.60000	11,807.40			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0025	610-07488	425.000	112.00000	47,600.00	150.00000	63,750.00			
	HMA FOR APPROACHES, TYPE C	TON							
0026	611-08232	1.000	350.00000	350.00	200.00000	200.00			
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0027	801-06203	4,019.000	0.25000	1,004.75	0.50000	2,009.50			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0028	801-06207	4,019.000	1.25000	5,023.75	1.00000	4,019.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0029	801-06640	33.000	137.00000	4,521.00	137.00000	4,521.00			
	CONSTRUCTION SIGN, A	EACH							
0030	801-06775	(1)	77,000.00000	77,000.00	11,000.00000	11,000.00			
	MAINTAINING TRAFFIC	LS							
0031	801-92448	180.000	5.00000	900.00	2.50000	450.00			
	CONSTRUCTION SIGNS MOBILE	DAY							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: M -42553-A

Counties: WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 811

Project(s): 190180900ST2

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	808-06694	1,518.000	0.11000	166.98	0.11000	166.98		
	LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0033	808-06712	4,680.000	0.11000	514.80	0.11000	514.80		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0034	808-06713	41,832.000	0.11000	4,601.52	0.11000	4,601.52		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0035	808-06714	7,452.000	0.11000	819.72	0.11000	819.72		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0036	808-09381	(1)	2,255.00000	2,255.00	2,255.00000	2,255.00		
	RETRO-REFLECTIVITY TESTING	LS						
0037	808-75290	171.000	9.00000	1,539.00	9.00000	1,539.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0038	808-75996	385.000	12.50000	4,812.50	8.00000	3,080.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 6 of 6

Contract ID: M -42553-A

Counties: WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 811

Project(s): 190180900ST2

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,061,513.02		\$1,084,189.80		
Life Cycle Costs:							
Section Total with LCC:			\$1,061,513.02		\$1,084,189.80		
Contract Item Totals			\$1,061,513.02		\$1,084,189.80		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,061,513.02		\$1,084,189.80		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 18

Contract ID: R -31626-C

Counties: VIGO

Letting Date: March 04, 2020

District(s): Crawfordsville

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Contract Description: ADDED TRAVEL LANES

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
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	150,000.00000	150,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000	1.00			
0009	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	420,000.00000	420,000.00			
0012	201-52370 CLEARING RIGHT OF WAY	(1)	250,000.00000	250,000.00			
0013	202-02240 PAVEMENT REMOVAL	9,097.000	12.00000	109,164.00			
0014	202-52710 SIDEWALK CONCRETE, REMOVE	9.000	36.00000	324.00			



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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
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000 EXCAVATION, COMMON CYS	11,519.000	32.00000	368,608.00				
0016	205-12108 STORM WATER MANAGEMENT BUDGET DOL	32,000.000	1.00000	32,000.00				
0017	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	(1)	5,000.00000	5,000.00				
0018	207-08264 SUBGRADE TREATMENT, TYPE II SYS	2,732.000	22.00000	60,104.00				
0019	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	30,077.000	22.00000	661,694.00				
0020	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	7,388.000	25.00000	184,700.00				
0021	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	3,450.000	30.00000	103,500.00				
0022	213-09270 FLOWABLE BACKFILL, REMOVABLE CYS	22.000	120.00000	2,640.00				



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Contract Description: ADDED TRAVEL LANES

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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12234 51.000 COMPACTED AGGREGATE NO. 53 CY	60.00000	3,060.00				
0024	303-01180 492.000 COMPACTED AGGREGATE NO. 53 TON	35.00000	17,220.00				
0025	306-08034 66.000 MILLING, ASPHALT, 1 1/2 IN. SYS	85.00000	5,610.00				
0026	306-08595 5,141.000 MILLING, ASPHALT, 3 1/2 IN. SYS	4.00000	20,564.00				
0027	401-07328 2,448.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	125.00000	306,000.00				
0028	401-07398 3,887.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	128.00000	497,536.00				
0029	401-07424 7,375.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	107.00000	789,125.00				
0030	401-10258 9,370.000 JOINT ADHESIVE, SURFACE LFT	0.60000	5,622.00				



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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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	9,370.000	1.50000 14,055.00				
0032	401-11785 LIQUID ASPHALT SEALANT LFT	9,370.000	0.20000 1,874.00				
0033	402-07452 HMA WEDGE AND LEVEL, TYPE C TON	1,327.000	130.00000 172,510.00				
0034	402-10086 HMA FOR TEMPORARY PAVEMENT, C TON	406.000	180.00000 73,080.00				
0035	406-05520 ASPHALT FOR TACK COAT TON	50.000	600.00000 30,000.00				
0036	604-06070 SIDEWALK, CONCRETE SYS	1,727.000	60.00000 103,620.00				
0037	604-08086 CURB RAMP, CONCRETE SYS	186.000	180.00000 33,480.00				
0038	604-12083 DETECTABLE WARNING SURFACES SYS	42.000	300.00000 12,600.00				



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Contract Description: ADDED TRAVEL LANES

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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	605-02278 CURB, REMOVE LFT	1,288.000	12.00000 15,456.00				
0040	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	9,173.000	32.00000 293,536.00				
0041	605-06200 CENTER CURB, A CONCRETE LFT	267.000	100.00000 26,700.00				
0042	605-96305 CURB AND GUTTER, CONCRETE DEPRESSED LFT	3,285.000	32.00000 105,120.00				
0043	610-07487 HMA FOR APPROACHES, TYPE B TON	1,089.000	230.00000 250,470.00				
0044	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	756.000	78.00000 58,968.00				
0045	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	3,705.000	85.00000 314,925.00				
0046	611-06497 MAILBOX ASSEMBLY, SINGLE EACH	23.000	200.00000 4,600.00				



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Contract Description: ADDED TRAVEL LANES

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
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	225.00000	1,125.00				
0048	615-06505 MONUMENT, B	24.000 EACH	900.00000	21,600.00				
0049	616-06405 RIPRAP, REVETMENT	9.000 TON	100.00000	900.00				
0050	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	17.000 SYS	50.00000	850.00				
0051	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	600.00000	4,800.00				
0052	621-06545 FERTILIZER , FOR PERMANENT SEEDING	2.000 TON	800.00000	1,600.00				
0053	621-06554 SEED MIXTURE U	766.000 LBS	8.50000	6,511.00				
0054	621-06565 MULCHING MATERIAL	10.000 TON	550.00000	5,500.00				



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Contract Description: ADDED TRAVEL LANES

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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	628-09402 24.000 FIELD OFFICE, B MOS	1,500.00000	36,000.00				
0056	715-05024 1,546.000 PIPE, TYPE 2, CIRCULAR, 36 IN. LFT	160.00000	247,360.00				
0057	715-05149 5,163.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	64.00000	330,432.00				
0058	715-05151 1,104.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	78.00000	86,112.00				
0059	715-05152 748.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	80.00000	59,840.00				
0060	715-05154 1,028.000 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	100.00000	102,800.00				
0061	715-05156 999.000 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	148.00000	147,852.00				
0062	715-09064 10,588.000 VIDEO INSPECTION FOR PIPE LFT	1.50000	15,882.00				



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Contract Description: ADDED TRAVEL LANES

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
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-46040	1.000	2,000.00000	2,000.00				
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0064	720-03988	21.000	6,700.00000	140,700.00				
	MANHOLE, J4 DROP	EACH						
0065	720-45030	14.000	2,200.00000	30,800.00				
	INLET, E7	EACH						
0066	720-45035	1.000	2,500.00000	2,500.00				
	INLET, F7	EACH						
0067	720-45041	2.000	3,200.00000	6,400.00				
	INLET, H5	EACH						
0068	720-45042	2.000	2,800.00000	5,600.00				
	INLET, HA5	EACH						
0069	720-45410	20.000	5,000.00000	100,000.00				
	MANHOLE, C4	EACH						
0070	720-93409	15.000	2,800.00000	42,000.00				
	INLET, B15 MODIFIED	EACH						



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Contract Description: ADDED TRAVEL LANES

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
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	720-93411	8.000	3,000.00000	24,000.00				
	INLET, C15 MODIFIED	EACH						
0072	720-94602	3.000	10,500.00000	31,500.00				
	MANHOLE, K4 DROP	EACH						
0073	720-98174	50.000	3,000.00000	150,000.00				
	INLET, B15	EACH						
0074	720-98555	61.000	3,000.00000	183,000.00				
	INLET, C15	EACH						
0075	720-98625	4.000	5,400.00000	21,600.00				
	MANHOLE, C4 DROP	EACH						
0076	801-04308	5.000	450.00000	2,250.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077	801-06203	13,015.000	1.25000	16,268.75				
	TEMPORARY PAVEMENT MARKING, 4 IN. , SOLID WHITE	LFT						
0078	801-06203	18,199.000	1.25000	22,748.75				
	TEMPORARY PAVEMENT MARKING, 4 IN. , SOLID YELLOW	LFT						



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Contract Description: ADDED TRAVEL LANES

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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	801-06640 CONSTRUCTION SIGN, A EACH	28.000	220.00000	6,160.00			
0080	801-06775 MAINTAINING TRAFFIC LS	(1)	350,000.00000	350,000.00			
0081	801-07118 BARRICADE, III-A LFT	120.000	18.00000	2,160.00			
0082	801-07119 BARRICADE, III-B LFT	72.000	21.00000	1,512.00			
0083	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. , SOLID WHITE LFT	166.000	6.00000	996.00			
0084	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	379.000	20.00000	7,580.00			
0085	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	26.000	100.00000	2,600.00			



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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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	802-09838 259.000 SIGN, SHEET, WITH LEGEND, SFT 0.080 IN.	25.00000	6,475.00				
0087	802-09840 91.000 SIGN, SHEET, WITH LEGEND, SFT 0.100 IN.	27.00000	2,457.00				
0088	802-09842 14.000 SIGN, SHEET, WITH LEGEND, SFT 0.125 IN.	33.00000	462.00				
0089	805-01300 1.000 TRAFFIC SIGNAL EQUIPMENT, EACH REMOVE	6,500.00000	6,500.00				
0090	805-01815 4.000 SIGNAL POLE FOUNDATION, 36 IN. EACH X 144 IN.	3,500.00000	14,000.00				
0091	805-01842 8.000 HANDHOLE SIGNAL TYPE 1 EACH	1,500.00000	12,000.00				
0092	805-01844 1,632.000 CONDUIT, STEEL, GALVANIZED, 2 LFT IN.	42.50000	69,360.00				



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Contract Description: ADDED TRAVEL LANES

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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2.000	1,100.00000	2,200.00			
0094	805-09471 SIGNAL CABLE PREFORMED PAVE-OVER LOOP	32.000	600.00000	19,200.00			
0095	805-78109 CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	1.000	15,000.00000	15,000.00			
0096	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	7.000	900.00000	6,300.00			
0097	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000	1,300.00000	2,600.00			
0098	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000	1,600.00000	1,600.00			



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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
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	805-78370	2.000	800.00000	1,600.00				
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0100	805-78415	4.000	2,800.00000	11,200.00				
	SPAN, CATENARY, AND TETHER	EACH						
0101	805-78420	4.000	300.00000	1,200.00				
	DISCONNECT HANGER	EACH						
0102	805-78445	1.000	2,000.00000	2,000.00				
	SIGNAL SERVICE	EACH						
0103	805-78467	36.000	3.40000	122.40				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0104	805-78470	166.000	0.40000	66.40				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0105	805-78480	478.000	2.50000	1,195.00				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						



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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
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	729.000 LFT	2.75000	2,004.75			
0107	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	510.000 LFT	3.00000	1,530.00			
0108	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	211.000 LFT	3.15000	664.65			
0109	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	2,163.000 LFT	2.50000	5,407.50			
0110	805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	1,000.00000	11,000.00			
0111	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,160.000 LFT	11.50000	13,340.00			
0112	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	2,000.00000	2,000.00			



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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
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	4.000 EACH	6,000.00000	24,000.00				
0114	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000 EACH	500.00000	4,500.00				
0115	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,152.000 LFT	1.00000	1,152.00				
0116	808-12032 GROOVING FOR PAVEMENT MARKINGS	15,875.000 LFT	0.60000	9,525.00				
0117	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,654.000 LFT	0.75000	1,240.50				
0118	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13,068.000 LFT	0.75000	9,801.00				



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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
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0119	808-75297	296.000	5.50000	1,628.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0120	808-75300	636.000	1.25000	795.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0121	808-75320	42.000	110.00000	4,620.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0122	808-75325	36.000	150.00000	5,400.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
Section Totals:				\$7,999,159.70			
Life Cycle Costs:							
Section Total with LCC:				\$7,999,159.70			
Contract Item Totals				\$7,999,159.70			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -31626-C

Letting Date: March 04, 2020

Call Order: 121

Contract Time: 06/30/22 COMPLETION DATE

Contract Description: ADDED TRAVEL LANES

Contract Grand Totals

Counties: VIGO

District(s): Crawfordsville

Project(s): 0500975, 140132500LC1

Min:

Max:

\$7,999,159.70

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 21

Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	46,500.00000	46,500.00	80,000.00000	80,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 21

Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	231,712.00000	231,712.00	255,900.00000	255,900.00	340,000.00000	340,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	92,684.80000	92,684.80	100,000.00000	100,000.00	100,000.00000	100,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-93995	4.000	500.00000	2,000.00	750.00000	3,000.00	500.00000	2,000.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0013	202-93999	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
	SIGNAL POLE, REMOVE	EACH						
0014	203-02000	7,600.000	26.95000	204,820.00	22.00000	167,200.00	36.00000	273,600.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 21

Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	11,000.000		20.33000	223,630.00	10.00000	110,000.00	15.00000	165,000.00
	BORROW	CYS							
0016	203-02100	7,565.000		17.00000	128,605.00	22.00000	166,430.00	20.00000	151,300.00
	EXCAVATION, PEAT	CYS							
0017	203-08279	3,157.000		110.58000	349,101.06	116.00000	366,212.00	120.00000	378,840.00
	EXPANDED POLYSTYRENE FILL	CYS							
0018	205-12108	35,405.000		1.00000	35,405.00	1.00000	35,405.00	1.00000	35,405.00
	STORM WATER MANAGEMENT BUDGET	DOL							
0019	205-12111	(1)		6,196.00000	6,196.00	35,200.00000	35,200.00	15,000.00000	15,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS							
0020	207-08264	1,505.000		9.11000	13,710.55	18.00000	27,090.00	25.00000	37,625.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0021	207-08266	4,928.000		0.83000	4,090.24	5.00000	24,640.00	3.50000	17,248.00
	SUBGRADE TREATMENT, TYPE III	SYS							
0022	207-09934	27,050.000		7.00000	189,350.00	8.00000	216,400.00	7.00000	189,350.00
	SUBGRADE TREATMENT, TYPE IB	SYS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 21

Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO 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							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-09264	4,118.000	28.02000	115,386.36	42.00000	172,956.00	36.00000	148,248.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	211-09265	38.000	58.90000	2,238.20	45.00000	1,710.00	36.00000	1,368.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	214-07202	9,271.000	3.16000	29,296.36	2.00000	18,542.00	2.25000	20,859.75
	GEOGRID, TYPE IA	SYS						
0026	301-12232	13.000	85.00000	1,105.00	76.00000	988.00	38.00000	494.00
	COMPACTED AGGREGATE NO. 5	CYS						
0027	301-12234	6,727.000	35.00000	235,445.00	39.00000	262,353.00	43.00000	289,261.00
	COMPACTED AGGREGATE NO. 53	CYS						
0028	302-07455	2,899.000	40.50000	117,409.50	60.00000	173,940.00	43.00000	124,657.00
	DENSE GRADED SUBBASE	CYS						
0029	304-07493	101.000	110.00000	11,110.00	78.00000	7,878.00	78.00000	7,878.00
	WIDENING WITH HMA, TYPE B	TON						
0030	306-08043	888.000	7.30000	6,482.40	6.86000	6,091.68	7.75000	6,882.00
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 21

Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO 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							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-07345	632.000	80.00000	50,560.00	83.00000	52,456.00	83.00000	52,456.00
	QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	TON						
0032	401-07397	637.000	75.00000	47,775.00	74.00000	47,138.00	74.00000	47,138.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0033	401-07423	1,560.000	68.00000	106,080.00	70.00000	109,200.00	70.00000	109,200.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0034	401-10258	1,973.000	0.45000	887.85	0.20000	394.60	0.20000	394.60
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	1,968.000	0.50000	984.00	0.20000	393.60	0.20000	393.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	1,973.000	0.45000	887.85	0.15000	295.95	0.15000	295.95
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05520	4.000	825.00000	3,300.00	500.00000	2,000.00	500.00000	2,000.00
	ASPHALT FOR TACK COAT	TON						
0038	501-09107	13,277.000	48.25000	640,615.25	49.70000	659,866.90	49.70000	659,866.90
	QC/QA-PCCP, 9 IN.	SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 501-11930	364.000	90.00000	32,760.00	125.00000	45,500.00	115.00000	41,860.00
QC/QA-PCCP, 7 IN.	SYS						
0040 502-11543	1,309.000	37.00000	48,433.00	55.00000	71,995.00	49.00000	64,141.00
PCCP, 4 IN.	SYS						
0041 503-03489	47.000	15.00000	705.00	10.00000	470.00	6.00000	282.00
RETROFITTED TIE BARS	EACH						
0042 503-05240	10,696.000	9.60000	102,681.60	5.00000	53,480.00	6.00000	64,176.00
D-1 CONTRACTION JOINT	LFT						
0043 604-05528	645.000	75.00000	48,375.00	91.00000	58,695.00	91.00000	58,695.00
HMA FOR SIDEWALK	TON						
0044 604-06070	55.000	47.75000	2,626.25	75.00000	4,125.00	61.00000	3,355.00
SIDEWALK, CONCRETE	SYS						
0045 604-08086	82.000	115.00000	9,430.00	160.00000	13,120.00	175.00000	14,350.00
CURB RAMP, CONCRETE	SYS						
0046 604-12083	16.000	255.00000	4,080.00	140.00000	2,240.00	200.00000	3,200.00
DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	605-06090	5,501.000	10.00000	55,010.00	20.00000	110,020.00	12.00000	66,012.00
	CURB, INTEGRAL CONCRETE	LFT						
0048	605-06120	296.000	20.00000	5,920.00	28.00000	8,288.00	25.00000	7,400.00
	CURB, CONCRETE	LFT						
0049	605-06140	2,851.000	22.00000	62,722.00	30.00000	85,530.00	25.00000	71,275.00
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0050	605-06255	76.000	250.00000	19,000.00	170.00000	12,920.00	150.00000	11,400.00
	CENTER CURB, D CONCRETE	SYS						
0051	605-09137	28.000	115.00000	3,220.00	125.00000	3,500.00	25.00000	700.00
	CURB, TURNOUT	LFT						
0052	605-97937	371.000	18.00000	6,678.00	25.00000	9,275.00	25.00000	9,275.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0053	610-08446	1,505.000	65.00000	97,825.00	75.00000	112,875.00	76.00000	114,380.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0054	611-06497	20.000	185.00000	3,700.00	175.00000	3,500.00	175.00000	3,500.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	611-06498	1.000	200.00000	200.00	190.00000	190.00	190.00000	190.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0056	615-06515	10.000	150.00000	1,500.00	150.00000	1,500.00	150.00000	1,500.00
	MONUMENT, D	EACH						
0057	615-06527	3.000	725.00000	2,175.00	725.00000	2,175.00	725.00000	2,175.00
	MONUMENT, SECTION CORNER	EACH						
0058	616-06406	247.000	30.04000	7,419.88	43.00000	10,621.00	33.00000	8,151.00
	RIPRAP, REVETMENT	SYS						
0059	616-09395	3,487.000	39.42000	137,457.54	51.00000	177,837.00	26.19000	91,324.53
	GEOMEMBRANE	SYS						
0060	616-12246	510.000	4.50000	2,295.00	4.00000	2,040.00	3.00000	1,530.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0061	621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062	621-06545	2.000	690.00000	1,380.00	690.00000	1,380.00	690.00000	1,380.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	621-06554	619.000	4.43000	2,742.17	4.43000	2,742.17	19.00000	11,761.00	
	SEED MIXTURE U	LBS							
0064	621-06565	7.000	443.00000	3,101.00	443.00000	3,101.00	443.00000	3,101.00	
	MULCHING MATERIAL	TON							
0065	621-06567	30.000	1.00000	30.00	1.00000	30.00	1.00000	30.00	
	WATER	kGAL							
0066	621-06574	137.000	3.15000	431.55	3.15000	431.55	6.50000	890.50	
	SODDING	SYS							
0067	621-06575	7,359.000	3.15000	23,180.85	3.15000	23,180.85	5.00000	36,795.00	
	SODDING, NURSERY	SYS							
0068	628-09402	16.000	1,949.60000	31,193.60	2,100.00000	33,600.00	1,800.00000	28,800.00	
	FIELD OFFICE, B	MOS							
0069	702-51863	47.000	4.50000	211.50	10.00000	470.00	100.00000	4,700.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0070	715-05024	232.000	133.03000	30,862.96	140.00000	32,480.00	150.00000	34,800.00	
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 10 of 21

Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO 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							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-05032	355.000	53.81000	19,102.55	62.00000	22,010.00	68.00000	24,140.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0072	715-05048	7,825.000	10.20000	79,815.00	6.00000	46,950.00	5.25000	41,081.25
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0073	715-05053	36.000	29.20000	1,051.20	15.00000	540.00	13.50000	486.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0074	715-05146	16.000	43.97000	703.52	67.00000	1,072.00	110.50000	1,768.00
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0075	715-05149	2,380.000	49.73000	118,357.40	58.00000	138,040.00	59.00000	140,420.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0076	715-05152	604.000	61.92000	37,399.68	75.00000	45,300.00	57.00000	34,428.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0077	715-05154	943.000	85.40000	80,532.20	87.00000	82,041.00	90.00000	84,870.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0078	715-05156	379.000	31.20000	11,824.80	115.00000	43,585.00	77.00000	29,183.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0079	715-05159	532.000	162.06000	86,215.92	175.00000	93,100.00	232.00000	123,424.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO 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							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-05161	15.000	1,595.00000	23,925.00	2,400.00000	36,000.00	2,900.00000	43,500.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0081	715-05169	34.000	63.36000	2,154.24	60.00000	2,040.00	57.00000	1,938.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0082	715-05173	24.000	78.53000	1,884.72	75.00000	1,800.00	66.00000	1,584.00
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0083	715-09064	5,077.000	1.25000	6,346.25	1.25000	6,346.25	1.35000	6,853.95
	VIDEO INSPECTION FOR PIPE	LFT						
0084	715-46005	2.000	415.00000	830.00	575.00000	1,150.00	350.00000	700.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085	715-46020	2.000	505.00000	1,010.00	600.00000	1,200.00	600.00000	1,200.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0086	715-46030	2.000	645.00000	1,290.00	950.00000	1,900.00	800.00000	1,600.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0087	715-46040	1.000	1,200.00000	1,200.00	1,100.00000	1,100.00	900.00000	900.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO 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							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.15000	3,450.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0089	718-12305	5,979.000	1.00000	5,979.00	2.00000	11,958.00	2.50000	14,947.50
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0090	718-52610	618.000	38.30000	23,669.40	48.00000	29,664.00	67.00000	41,406.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0091	720-08239	1.000	3,765.00000	3,765.00	3,900.00000	3,900.00	4,400.00000	4,400.00
	MANHOLE, J7 MODIFIED	EACH						
0092	720-44000	4.000	425.00000	1,700.00	850.00000	3,400.00	600.00000	2,400.00
	CASTING, ADJUST TO GRADE , SANITARY	EACH						
0093	720-45042	1.000	2,525.00000	2,525.00	3,400.00000	3,400.00	5,000.00000	5,000.00
	INLET, HA5	EACH						
0094	720-45235	3.000	1,860.00000	5,580.00	3,000.00000	9,000.00	3,400.00000	10,200.00
	CATCH BASIN, E7	EACH						
0095	720-45410	18.000	2,215.00000	39,870.00	3,200.00000	57,600.00	3,600.00000	64,800.00
	MANHOLE, C4	EACH						



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Contract ID: R -36009-A

Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	720-45431	4.000	4,809.00000	19,236.00	4,700.00000	18,800.00	5,200.00000	20,800.00
	MANHOLE, J 15	EACH						
0097	720-93501	2.000	9,580.00000	19,160.00	15,000.00000	30,000.00	20,000.00000	40,000.00
	MANHOLE, L4	EACH						
0098	720-94612	6.000	5,610.00000	33,660.00	5,300.00000	31,800.00	7,200.00000	43,200.00
	MANHOLE, K4	EACH						
0099	720-95422	5.000	4,030.00000	20,150.00	4,200.00000	21,000.00	5,200.00000	26,000.00
	MANHOLE, J4	EACH						
0100	720-98174	22.000	2,519.00000	55,418.00	3,600.00000	79,200.00	4,200.00000	92,400.00
	INLET, B15	EACH						
0101	720-98555	6.000	2,594.00000	15,564.00	3,600.00000	21,600.00	4,200.00000	25,200.00
	INLET, C15	EACH						
0102	720-99416	5.000	2,525.00000	12,625.00	3,700.00000	18,500.00	4,000.00000	20,000.00
	CATCH BASIN, B15	EACH						
0103	720-99417	21.000	2,759.00000	57,939.00	3,600.00000	75,600.00	4,000.00000	84,000.00
	CATCH BASIN, C15	EACH						
0104	801-03290	1.000	850.00000	850.00	325.00000	325.00	850.00000	850.00
	CONSTRUCTION SIGN, C	EACH						



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Counties: ALLEN

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District(s): Fort Wayne

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Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	801-04308	7.000	400.00000	2,800.00	325.00000	2,275.00	400.00000	2,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06625	24.000	150.00000	3,600.00	107.00000	2,568.00	150.00000	3,600.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107	801-06640	12.000	222.00000	2,664.00	189.00000	2,268.00	222.00000	2,664.00
	CONSTRUCTION SIGN, A	EACH						
0108	801-06775	(1)	66,913.77000	66,913.77	32,550.00000	32,550.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0109	801-07119	228.000	20.00000	4,560.00	17.00000	3,876.00	20.00000	4,560.00
	BARRICADE, III-B	LFT						
0110	802-05701	429.000	9.50000	4,075.50	9.50000	4,075.50	9.50000	4,075.50
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0111	802-09838	209.000	10.50000	2,194.50	10.50000	2,194.50	10.50000	2,194.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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District(s): Fort Wayne

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Contract Time: 10/15/22 COMPLETION DATE

Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	802-09839	7.000	35.00000	245.00	35.00000	245.00	35.00000	245.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0113	802-09840	76.000	15.00000	1,140.00	15.00000	1,140.00	15.00000	1,140.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0114	805-01300	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0115	805-01744	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00	
	LOOP RESEAL	EACH							
0116	805-02087	(1)	1,775.00000	1,775.00	1,775.00000	1,775.00	1,775.00000	1,775.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0117	805-78470	100.000	0.55000	55.00	0.55000	55.00	0.55000	55.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0118	805-78795	100.000	10.00000	1,000.00	10.00000	1,000.00	10.00000	1,000.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO 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							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	807-02191	4.000	750.00000	3,000.00	750.00000	3,000.00	750.00000	3,000.00
	HANDHOLE LIGHTING	EACH						
0120	807-03950	11.000	825.00000	9,075.00	825.00000	9,075.00	825.00000	9,075.00
	LUMINAIRE ORNAMENTAL	EACH						
0121	807-03951	11.000	2,500.00000	27,500.00	2,500.00000	27,500.00	2,500.00000	27,500.00
	LIGHT POLE ORNAMENTAL	EACH						
0122	807-06592	153.000	15.00000	2,295.00	15.00000	2,295.00	15.00000	2,295.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0123	807-07580	1,538.000	8.00000	12,304.00	8.00000	12,304.00	8.00000	12,304.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0124	807-11981	11.000	900.00000	9,900.00	900.00000	9,900.00	900.00000	9,900.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0125	807-86810	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	SERVICE POINT, II	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	807-86889	1,056.000	1.00000	1,056.00	1.00000	1,056.00	1.00000	1,056.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0127	807-86910	11.000	50.00000	550.00	50.00000	550.00	50.00000	550.00
	CONNECTOR KIT, UNFUSED	EACH						
0128	807-86915	11.000	50.00000	550.00	50.00000	550.00	50.00000	550.00
	CONNECTOR KIT, FUSED	EACH						
0129	807-86920	22.000	5.00000	110.00	5.00000	110.00	5.00000	110.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0130	807-86925	8.000	5.00000	40.00	5.00000	40.00	5.00000	40.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0131	807-86930	25.000	5.00000	125.00	5.00000	125.00	5.00000	125.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0132	807-86935	16.000	5.00000	80.00	5.00000	80.00	5.00000	80.00
	INSULATION LINK, WATERPROOFED	EACH						



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District(s): Fort Wayne

Call Order: 131

Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	807-86955	4.000	165.00000	660.00	165.00000	660.00	165.00000	660.00
	CABLE-DUCT MARKER	EACH						
0134	808-06703	520.000	0.40000	208.00	1.50000	780.00	0.40000	208.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0135	808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0136	808-10033	6,250.000	0.10000	625.00	0.75000	4,687.50	0.10000	625.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0137	808-10034	4,017.000	0.50000	2,008.50	0.75000	3,012.75	0.50000	2,008.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0138	808-10036	835.000	0.10000	83.50	0.75000	626.25	0.10000	83.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0139	808-10042	299.000	5.50000	1,644.50	5.00000	1,495.00	5.50000	1,644.50
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						



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Counties: ALLEN

Letting Date: March 04, 2020

District(s): Fort Wayne

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Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(1) PRIMCO 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							
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	808-10051	45.000	12.50000	562.50	10.00000	450.00	12.50000	562.50
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0141	808-10052	5.000	50.00000	250.00	200.00000	1,000.00	50.00000	250.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0142	808-10056	96.000	3.50000	336.00	2.50000	240.00	3.50000	336.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0143	808-10058	1,260.000	1.50000	1,890.00	1.00000	1,260.00	1.50000	1,890.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0144	808-10077	11.000	200.00000	2,200.00	150.00000	1,650.00	200.00000	2,200.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0145	808-10118	66.000	4.00000	264.00	10.00000	660.00	4.00000	264.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						



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Project(s): 140127200LC2

Contract Time: 10/15/22 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0146	808-11691	122.000		3.25000	396.50	5.00000	610.00	3.25000	396.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT							
0147	808-12032	15,365.000		0.05000	768.25	0.65000	9,987.25	0.05000	768.25
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0148	808-75240	309.000		0.60000	185.40	1.50000	463.50	0.60000	185.40
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0149	808-75245	2,174.000		0.40000	869.60	1.50000	3,261.00	0.40000	869.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0150	808-75320	2.000		100.00000	200.00	150.00000	300.00	100.00000	200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0151	808-75998	168.000		10.00000	1,680.00	50.00000	8,400.00	10.00000	1,680.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0152	808-95933	1,792.000		3.00000	5,376.00	1.00000	1,792.00	3.00000	5,376.00
	CURB, PAINTING, YELLOW	LFT							



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District(s): Fort Wayne

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Contract Time: 10/15/22 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) PRIMCO INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0153	303-08210 200.000	20.60000	4,120.00	52.00000	10,400.00	98.05000	19,610.00
COMPACTED AGGREGATE NO. 53 TON							
TEMPORARY FOR DRIVEWAYS							
Section Totals:			\$4,634,240.72		\$5,119,513.80		\$5,293,789.28
Life Cycle Costs:							
Section Total with LCC:			\$4,634,240.72		\$5,119,513.80		\$5,293,789.28
Contract Item Totals			\$4,634,240.72		\$5,119,513.80		\$5,293,789.28
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,634,240.72		\$5,119,513.80		5,293,789.28

() indicates item is bid as Lump Sum



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Contract ID: R -36122-A

Counties: SPENCER

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 141

Project(s): 129725200LC6

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)		78,000.00000	78,000.00	74,166.34000	74,166.34	66,000.00000	66,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)		30,000.00000	30,000.00	10,000.00000	10,000.00	15,700.32000	15,700.32
	CLEARING RIGHT OF WAY		LS						
0013	202-02272	1,351.000		4.75000	6,417.25	9.64000	13,023.64	6.00000	8,106.00
	PAVED SIDE DITCH, REMOVE		LFT						
0014	202-02278	447.000		3.50000	1,564.50	8.29000	3,705.63	9.50000	4,246.50
	CURB, CONCRETE, REMOVE		LFT						



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District(s): Vincennes

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Project(s): 129725200LC6

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0015	202-52710	343.000	11.25000	3,858.75	11.18000	3,834.74	17.00000	5,831.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0016	202-74035	5.000	37.00000	185.00	40.00000	200.00	67.00000	335.00
	SIGN, REMOVE	EACH						
0017	202-92607	5.000	37.00000	185.00	50.00000	250.00	67.00000	335.00
	SIGN POST, CHANNEL, REMOVE	EACH						
0018	202-96133	371.000	37.50000	13,912.50	9.23000	3,424.33	22.00000	8,162.00
	PIPE, REMOVE	LFT						
0019	202-98488	2.000	325.00000	650.00	276.02000	552.04	140.00000	280.00
	PIPE END SECTION, REMOVE	EACH						
0020	203-02000	9,142.000	15.00000	137,130.00	20.00000	182,840.00	28.00000	255,976.00
	EXCAVATION, COMMON	CYS						
0021	203-02010	324.000	30.00000	9,720.00	66.14000	21,429.36	161.00000	52,164.00
	EXCAVATION, ROCK	CYS						
0022	205-12108	13,400.000	1.00000	13,400.00	1.00000	13,400.00	1.00000	13,400.00
	STORM WATER MANAGEMENT BUDGET	DOL						



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Project(s): 129725200LC6

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0023	205-12111 (1)	20,000.00000	20,000.00	18,000.00000	18,000.00	44,000.00000	44,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2						
0024	207-08264 1,896.000	16.50000	31,284.00	34.30000	65,032.80	12.50000	23,700.00
	SUBGRADE TREATMENT, TYPE II						
0025	207-08266 5,547.000	1.25000	6,933.75	4.50000	24,961.50	9.50000	52,696.50
	SUBGRADE TREATMENT, TYPE III						
0026	211-02050 495.000	43.00000	21,285.00	60.00000	29,700.00	65.00000	32,175.00
	B BORROW						
0027	211-09264 125.000	30.00000	3,750.00	75.00000	9,375.00	63.50000	7,937.50
	STRUCTURE BACKFILL, TYPE 1						
0028	211-09266 1,459.000	45.00000	65,655.00	50.78000	74,088.02	65.50000	95,564.50
	STRUCTURE BACKFILL, TYPE 3						
0029	214-07202 293.000	2.50000	732.50	7.32000	2,144.76	5.00000	1,465.00
	GEOGRID, TYPE IA						
0030	301-12234 1,068.000	60.00000	64,080.00	65.00000	69,420.00	65.50000	69,954.00
	COMPACTED AGGREGATE NO. 53						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0031	303-08210	316.000	30.00000	9,480.00	18.00000	5,688.00	45.00000	14,220.00
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0032	406-05520	2.000	600.00000	1,200.00	600.00000	1,200.00	1,000.00000	2,000.00
	ASPHALT FOR TACK COAT	TON						
0033	603-03398	270.000	30.00000	8,100.00	30.00000	8,100.00	18.00000	4,860.00
	FENCE RELOCATE	LFT						
0034	604-05528	1,040.000	125.00000	130,000.00	114.30000	118,872.00	152.00000	158,080.00
	HMA FOR SIDEWALK	TON						
0035	604-06070	74.000	215.00000	15,910.00	266.82000	19,744.68	210.00000	15,540.00
	SIDEWALK, CONCRETE , DECORATIVE CONCRETE PAVEMENT	SYS						
0036	604-08086	137.000	100.00000	13,700.00	119.36000	16,352.32	95.00000	13,015.00
	CURB RAMP, CONCRETE	SYS						
0037	604-12083	21.000	205.00000	4,305.00	336.71000	7,070.91	210.00000	4,410.00
	DETECTABLE WARNING SURFACES	SYS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0038	604-95344	335.000	240.00000	80,400.00	254.82000	85,364.70	136.00000	45,560.00
	HAND RAIL, PEDESTRIAN	LFT						
0039	610-07487	584.000	114.30000	66,751.20	114.30000	66,751.20	181.00000	105,704.00
	HMA FOR APPROACHES, TYPE B	TON						
0040	610-08446	191.000	55.00000	10,505.00	44.14000	8,430.74	47.00000	8,977.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	610-09108	601.000	65.00000	39,065.00	59.78000	35,927.78	62.00000	37,262.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0042	611-06497	1.000	250.00000	250.00	250.00000	250.00	461.00000	461.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	615-06490	4.000	155.00000	620.00	155.00000	620.00	275.00000	1,100.00
	RIGHT-OF-WAY MARKER	EACH						
0044	616-06451	729.000	40.00000	29,160.00	80.00000	58,320.00	32.00000	23,328.00
	RIPRAP, UNIFORM	TON						
0045	616-12246	1,620.000	2.00000	3,240.00	5.00000	8,100.00	2.00000	3,240.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0046	618-03812	2.000	1,950.00000	3,900.00	1,456.25000	2,912.50	1,850.00000	3,700.00
	BENCH	EACH						
0047	618-04181	2.000	650.00000	1,300.00	576.89000	1,153.78	700.00000	1,400.00
	BICYCLE RACK	EACH						
0048	618-97672	2.000	1,660.00000	3,320.00	1,447.25000	2,894.50	1,400.00000	2,800.00
	TRASH RECEPTACLE	EACH						
0049	621-01004	1.000	900.00000	900.00	900.00000	900.00	2,800.00000	2,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-06560	12,483.000	0.40000	4,993.20	1.30000	16,227.90	0.50000	6,241.50
	MULCHED SEEDING U	SYS						
0051	621-06570	260.000	110.00000	28,600.00	110.00000	28,600.00	171.00000	44,460.00
	TOPSOIL	CYS						
0052	621-06574	750.000	8.00000	6,000.00	11.25000	8,437.50	5.00000	3,750.00
	SODDING	SYS						
0053	621-06575	3,099.000	8.00000	24,792.00	11.25000	34,863.75	5.00000	15,495.00
	SODDING, NURSERY	SYS						



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Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0054	621-98038	25.000		90.00000	2,250.00	90.00000	2,250.00	90.00000	2,250.00
	MULCH HARDWOOD SHREDDED BARK	CYS							
0055	622-05640	82.000		59.50000	4,879.00	59.50000	4,879.00	60.00000	4,920.00
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH							
0056	622-05654	331.000		25.50000	8,440.50	25.50000	8,440.50	26.00000	8,606.00
	PLANT, PERENNIAL	EACH							
0057	622-05654	230.000		22.00000	5,060.00	22.00000	5,060.00	22.00000	5,060.00
	PLANT, PERENNIAL , ORNAMENTAL GRASS	EACH							
0058	628-09402	20.000		1,750.00000	35,000.00	2,050.86000	41,017.20	1,750.00000	35,000.00
	FIELD OFFICE, B	MOS							
0059	628-11976	1.000		750.00000	750.00	909.50000	909.50	1,200.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0060	628-11977	1.000		750.00000	750.00	1,605.00000	1,605.00	1,900.00000	1,900.00
	COMPUTER SYSTEM	EACH							
0061	702-90915	2.000		700.00000	1,400.00	2,022.87000	4,045.74	2,000.00000	4,000.00
	CONCRETE, CLASS, A	CYS							



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Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0062	703-06028	211.000	2.00000	422.00	9.80000	2,067.80	1.00000
	REINFORCING BARS	LBS					211.00
0063	715-05024	7.000	150.00000	1,050.00	222.53000	1,557.71	171.00000
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT					1,197.00
0064	715-05147	7.000	80.00000	560.00	72.98000	510.86	83.00000
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT					581.00
0065	715-05149	48.000	45.00000	2,160.00	85.21000	4,090.08	41.00000
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					1,968.00
0066	715-05151	70.000	40.00000	2,800.00	70.52000	4,936.40	45.00000
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					3,150.00
0067	715-05154	6.000	115.00000	690.00	231.04000	1,386.24	184.00000
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					1,104.00
0068	715-05156	222.000	95.00000	21,090.00	128.92000	28,620.24	76.00000
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					16,872.00
0069	715-05169	516.000	40.00000	20,640.00	71.36000	36,821.76	48.00000
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					24,768.00



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Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0070	715-05171	118.000		50.00000	5,900.00	178.31000	21,040.58	54.00000	6,372.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0071	715-09064	994.000		2.25000	2,236.50	2.25000	2,236.50	2.50000	2,485.00
	VIDEO INSPECTION FOR PIPE	LFT							
0072	715-46000	2.000		330.00000	660.00	447.03000	894.06	260.00000	520.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0073	715-46005	19.000		375.00000	7,125.00	465.02000	8,835.38	250.00000	4,750.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0074	715-46010	4.000		400.00000	1,600.00	501.02000	2,004.08	300.00000	1,200.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0075	718-06528	1.000		725.00000	725.00	1,823.11000	1,823.11	300.00000	300.00
	OUTLET PROTECTOR, 1	EACH							
0076	720-44000	2.000		285.00000	570.00	1,654.00000	3,308.00	425.00000	850.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0077	720-45040	1.000	4,000.00000	4,000.00	3,294.07000	3,294.07	2,700.00000	2,700.00
	INLET, G7	EACH						
0078	720-45235	1.000	2,500.00000	2,500.00	2,325.31000	2,325.31	2,200.00000	2,200.00
	CATCH BASIN, E7	EACH						
0079	720-45410	2.000	4,000.00000	8,000.00	2,460.81000	4,921.62	2,400.00000	4,800.00
	MANHOLE, C4	EACH						
0080	720-92025	1.000	6,000.00000	6,000.00	4,816.45000	4,816.45	4,100.00000	4,100.00
	MANHOLE, D2	EACH						
0081	720-94612	1.000	6,500.00000	6,500.00	5,471.67000	5,471.67	5,000.00000	5,000.00
	MANHOLE, K4	EACH						
0082	720-96275	1.000	5,000.00000	5,000.00	3,360.82000	3,360.82	3,600.00000	3,600.00
	MANHOLE, A2	EACH						
0083	731-93945	3,348.000	36.00000	120,528.00	35.00000	117,180.00	30.50000	102,114.00
	FACE PANELS, CONCRETE	SFT						
0084	731-93946	3,348.000	20.00000	66,960.00	25.00000	83,700.00	29.00000	97,092.00
	WALL ERECTION	SFT						



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Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0085	731-93947	335.000	40.00000	13,400.00	32.89000	11,018.15	32.00000	10,720.00
	LEVELING PAD, CONCRETE	LFT						
0086	732-11770	236.000	48.00000	11,328.00	61.23000	14,450.28	70.00000	16,520.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0087	801-04308	13.000	145.00000	1,885.00	536.00000	6,968.00	536.00000	6,968.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088	801-06640	30.000	150.00000	4,500.00	323.00000	9,690.00	323.00000	9,690.00
	CONSTRUCTION SIGN, A	EACH						
0089	801-06645	8.000	75.00000	600.00	152.00000	1,216.00	152.00000	1,216.00
	CONSTRUCTION SIGN, B	EACH						
0090	801-06775	(1)	75,000.00000	75,000.00	25,000.00000	25,000.00	44,400.00000	44,400.00
	MAINTAINING TRAFFIC	LS						
0091	801-07119	108.000	9.00000	972.00	26.00000	2,808.00	26.00000	2,808.00
	BARRICADE, III-B	LFT						
0092	802-03896	7.000	500.00000	3,500.00	1,080.00000	7,560.00	1,750.00000	12,250.00
	BOLLARD , MODIFIED	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0093	802-04314	1.000	10,000.00000	10,000.00	12,630.17000	12,630.17	7,500.00000	7,500.00
	SIGN , DIRECTIONAL SIGN	EACH						
0094	802-04314	2.000	11,000.00000	22,000.00	10,972.68000	21,945.36	7,500.00000	15,000.00
	SIGN , INTERPRETIVE SIGN	EACH						
0095	802-05701	235.000	9.50000	2,232.50	19.00000	4,465.00	17.00000	3,995.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0096	802-09838	96.000	14.00000	1,344.00	23.00000	2,208.00	16.00000	1,536.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097	802-09840	3.000	17.00000	51.00	35.00000	105.00	20.00000	60.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098	807-03594	7.000	2,500.00000	17,500.00	3,370.00000	23,590.00	3,370.00000	23,590.00
	RELOCATE EXISTING LIGHT	EACH						
0099	808-02977	6.000	350.00000	2,100.00	500.00000	3,000.00	500.00000	3,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	137.000 LFT	10.00000 1,370.00	9.53000 1,305.61	10.00000 1,370.00		
0101	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	14,403.000 LFT	0.50000 7,201.50	1.50000 21,604.50	1.50000 21,604.50		
0102	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	27.000 LFT	10.00000 270.00	6.05000 163.35	6.05000 163.35		
0103	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	341.000 LFT	10.00000 3,410.00	6.05000 2,063.05	6.05000 2,063.05		
0104	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	378.000 LFT	5.00000 1,890.00	1.51000 570.78	1.51000 570.78		
0105	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	141.000 LFT	5.00000 705.00	2.50000 352.50	2.50000 352.50		



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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						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	808-75297	20.000	10.00000	200.00	9.53000	190.60	10.00000
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					200.00
0107	808-75330	6.000	200.00000	1,200.00	594.00000	3,564.00	594.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	EACH					3,564.00
Section Totals:				\$1,570,346.65		\$1,777,621.00	\$1,839,000.00
Life Cycle Costs:							
Section Total with LCC:				\$1,570,346.65		\$1,777,621.00	\$1,839,000.00
Contract Item Totals				\$1,570,346.65		\$1,777,621.00	\$1,839,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$1,570,346.65		\$1,777,621.00	1,839,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: R -36122-A

Counties: SPENCER

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 141

Project(s): 129725200LC6

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	52,800.00000	52,800.00				
	CONSTRUCTION ENGINEERING		LS				
0002	107-09358 3.000	500.00000	1,500.00				
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH				
0003	107-09367 3.000	250.00000	750.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS		EACH				
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES		DOL				
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS		DOL				
0006	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA		DOL				
0007	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				



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Counties: SPENCER

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 141

Project(s): 129725200LC6

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	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)	47,800.00000	47,800.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	9,600.00000	9,600.00			
	CLEARING RIGHT OF WAY	LS					
0013	202-02272	1,351.000	6.50000	8,781.50			
	PAVED SIDE DITCH, REMOVE	LFT					
0014	202-02278	447.000	10.00000	4,470.00			
	CURB, CONCRETE, REMOVE	LFT					



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Contract ID: R -36122-A

Counties: SPENCER

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 141

Project(s): 129725200LC6

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) KOBERSTEIN CONTRACTING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	202-52710	343.000	13.00000	4,459.00					
	SIDEWALK CONCRETE, REMOVE	SYS							
0016	202-74035	5.000	50.00000	250.00					
	SIGN, REMOVE	EACH							
0017	202-92607	5.000	55.00000	275.00					
	SIGN POST, CHANNEL, REMOVE	EACH							
0018	202-96133	371.000	30.00000	11,130.00					
	PIPE, REMOVE	LFT							
0019	202-98488	2.000	140.00000	280.00					
	PIPE END SECTION, REMOVE	EACH							
0020	203-02000	9,142.000	35.10000	320,884.20					
	EXCAVATION, COMMON	CYS							
0021	203-02010	324.000	175.00000	56,700.00					
	EXCAVATION, ROCK	CYS							
0022	205-12108	13,400.000	1.00000	13,400.00					
	STORM WATER MANAGEMENT BUDGET	DOL							



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Counties: SPENCER

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District(s): Vincennes

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Project(s): 129725200LC6

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12111 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 LS	29,000.00000	29,000.00				
0024	207-08264 1,896.000 SUBGRADE TREATMENT, TYPE II SYS	10.50000	19,908.00				
0025	207-08266 5,547.000 SUBGRADE TREATMENT, TYPE III SYS	2.75000	15,254.25				
0026	211-02050 495.000 B BORROW CYS	47.00000	23,265.00				
0027	211-09264 125.000 STRUCTURE BACKFILL, TYPE 1 CYS	47.00000	5,875.00				
0028	211-09266 1,459.000 STRUCTURE BACKFILL, TYPE 3 CYS	54.00000	78,786.00				
0029	214-07202 293.000 GEOGRID, TYPE IA SYS	3.50000	1,025.50				
0030	301-12234 1,068.000 COMPACTED AGGREGATE NO. 53 CYS	80.00000	85,440.00				



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Counties: SPENCER

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Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0031	303-08210	316.000	48.00000	15,168.00			
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON					
0032	406-05520	2.000	645.00000	1,290.00			
	ASPHALT FOR TACK COAT	TON					
0033	603-03398	270.000	32.00000	8,640.00			
	FENCE RELOCATE	LFT					
0034	604-05528	1,040.000	124.00000	128,960.00			
	HMA FOR SIDEWALK	TON					
0035	604-06070	74.000	225.00000	16,650.00			
	SIDEWALK, CONCRETE , DECORATIVE CONCRETE PAVEMENT	SYS					
0036	604-08086	137.000	103.00000	14,111.00			
	CURB RAMP, CONCRETE	SYS					
0037	604-12083	21.000	220.00000	4,620.00			
	DETECTABLE WARNING SURFACES	SYS					



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Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0038	604-95344	335.000	200.00000	67,000.00			
	HAND RAIL, PEDESTRIAN	LFT					
0039	610-07487	584.000	130.00000	75,920.00			
	HMA FOR APPROACHES, TYPE B	TON					
0040	610-08446	191.000	55.00000	10,505.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0041	610-09108	601.000	70.00000	42,070.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0042	611-06497	1.000	250.00000	250.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0043	615-06490	4.000	285.00000	1,140.00			
	RIGHT-OF-WAY MARKER	EACH					
0044	616-06451	729.000	46.00000	33,534.00			
	RIPRAP, UNIFORM	TON					
0045	616-12246	1,620.000	1.50000	2,430.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					



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Min:

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0046	618-03812	2.000	2,100.00000		4,200.00		
	BENCH	EACH					
0047	618-04181	2.000	700.00000		1,400.00		
	BICYCLE RACK	EACH					
0048	618-97672	2.000	2,100.00000		4,200.00		
	TRASH RECEPTACLE	EACH					
0049	621-01004	1.000	950.00000		950.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0050	621-06560	12,483.000	0.78000		9,736.74		
	MULCHED SEEDING U	SYS					
0051	621-06570	260.000	118.00000		30,680.00		
	TOPSOIL	CYS					
0052	621-06574	750.000	5.50000		4,125.00		
	SODDING	SYS					
0053	621-06575	3,099.000	5.50000		17,044.50		
	SODDING, NURSERY	SYS					



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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0054	621-98038	25.000	100.00000	2,500.00			
	MULCH HARDWOOD SHREDDED BARK	CYS					
0055	622-05640	82.000	74.00000	6,068.00			
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH					
0056	622-05654	331.000	28.00000	9,268.00			
	PLANT, PERENNIAL	EACH					
0057	622-05654	230.000	24.00000	5,520.00			
	PLANT, PERENNIAL , ORNAMENTAL GRASS	EACH					
0058	628-09402	20.000	3,000.00000	60,000.00			
	FIELD OFFICE, B	MOS					
0059	628-11976	1.000	800.00000	800.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0060	628-11977	1.000	4,800.00000	4,800.00			
	COMPUTER SYSTEM	EACH					
0061	702-90915	2.000	4,300.00000	8,600.00			
	CONCRETE, CLASS, A	CYS					



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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	703-06028 REINFORCING BARS LBS	211.000	0.75000	158.25			
0063	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. LFT	7.000	275.00000	1,925.00			
0064	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN. LFT	7.000	58.00000	406.00			
0065	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	48.000	74.00000	3,552.00			
0066	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	70.000	62.00000	4,340.00			
0067	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	6.000	285.00000	1,710.00			
0068	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	222.000	103.00000	22,866.00			
0069	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. LFT	516.000	60.00000	30,960.00			



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Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0070	715-05171	118.000	75.00000	8,850.00			
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT					
0071	715-09064	994.000	2.65000	2,634.10			
	VIDEO INSPECTION FOR PIPE	LFT					
0072	715-46000	2.000	400.00000	800.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0073	715-46005	19.000	760.00000	14,440.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0074	715-46010	4.000	500.00000	2,000.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0075	718-06528	1.000	1,200.00000	1,200.00			
	OUTLET PROTECTOR, 1	EACH					
0076	720-44000	2.000	765.00000	1,530.00			
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					



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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	720-45040 INLET, G7	1.000 EACH	3,500.00000	3,500.00			
0078	720-45235 CATCH BASIN, E7	1.000 EACH	2,600.00000	2,600.00			
0079	720-45410 MANHOLE, C4	2.000 EACH	2,800.00000	5,600.00			
0080	720-92025 MANHOLE, D2	1.000 EACH	6,900.00000	6,900.00			
0081	720-94612 MANHOLE, K4	1.000 EACH	8,300.00000	8,300.00			
0082	720-96275 MANHOLE, A2	1.000 EACH	7,600.00000	7,600.00			
0083	731-93945 FACE PANELS, CONCRETE	3,348.000 SFT	36.75000	123,039.00			
0084	731-93946 WALL ERECTION	3,348.000 SFT	16.25000	54,405.00			



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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0085	731-93947	335.000	25.00000	8,375.00			
	LEVELING PAD, CONCRETE	LFT					
0086	732-11770	236.000	80.00000	18,880.00			
	AGGREGATE FOR DRAINAGE FILL	CYS					
0087	801-04308	13.000	575.00000	7,475.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0088	801-06640	30.000	345.00000	10,350.00			
	CONSTRUCTION SIGN, A	EACH					
0089	801-06645	8.000	165.00000	1,320.00			
	CONSTRUCTION SIGN, B	EACH					
0090	801-06775	(1)	29,500.00000	29,500.00			
	MAINTAINING TRAFFIC	LS					
0091	801-07119	108.000	28.00000	3,024.00			
	BARRICADE, III-B	LFT					
0092	802-03896	7.000	1,400.00000	9,800.00			
	BOLLARD , MODIFIED	EACH					



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	802-04314 SIGN , DIRECTIONAL SIGN	1.000 EACH	15,300.00000	15,300.00			
0094	802-04314 SIGN , INTERPRETIVE SIGN	2.000 EACH	13,000.00000	26,000.00			
0095	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	235.000 LFT	21.00000	4,935.00			
0096	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	96.000 SFT	25.00000	2,400.00			
0097	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	3.000 SFT	40.00000	120.00			
0098	807-03594 RELOCATE EXISTING LIGHT	7.000 EACH	3,600.00000	25,200.00			
0099	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	6.000 EACH	535.00000	3,210.00			



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Project(s): 129725200LC6

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	137.000	11.00000	1,507.00			
0101	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	14,403.000	1.62000	23,332.86			
0102	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	27.000	8.00000	216.00			
0103	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	341.000	7.00000	2,387.00			
0104	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	378.000	2.00000	756.00			
0105	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	141.000	3.00000	423.00			



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) KOBERSTEIN CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0106	808-75297	20.000	11.00000	220.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0107	808-75330	6.000	635.00000	3,810.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	EACH					
Section Totals:				\$1,891,676.90			
Life Cycle Costs:							
Section Total with LCC:				\$1,891,676.90			
Contract Item Totals				\$1,891,676.90			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,891,676.90			

() indicates item is bid as Lump Sum



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Contract ID: R -37467-B

Counties: DEARBORN

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 151

Project(s): 140067500LC5

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	27,500.00000	27,500.00	29,960.00000	29,960.00	24,500.00000	24,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract ID: R -37467-B

Counties: DEARBORN

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 151

Project(s): 140067500LC5

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	69,000.00000	69,000.00	60,944.72000	60,944.72	76,320.00000	76,320.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	26,000.00000	26,000.00	14,600.25000	14,600.25	24,945.00000	24,945.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	2,588.000	13.00000	33,644.00	8.35000	21,609.80	7.80000	20,186.40
	PAVEMENT REMOVAL	SYS						
0012	202-96133	110.000	18.00000	1,980.00	11.62000	1,278.20	21.00000	2,310.00
	PIPE, REMOVE	LFT						
0013	203-02000	7,697.000	23.00000	177,031.00	25.80000	198,582.60	26.00000	200,122.00
	EXCAVATION, COMMON	CYS						
0014	203-02010	76.600	115.00000	8,809.00	72.82000	5,578.01	140.00000	10,724.00
	EXCAVATION, ROCK	CYS						



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Counties: DEARBORN

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Project(s): 140067500LC5

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	1,820.000 BORROW CYS	32.00000	58,240.00	23.74000	43,206.80	36.00000	65,520.00
0016	205-12108	16,309.000 STORM WATER MANAGEMENT BUDGET DOL	1.00000	16,309.00	1.00000	16,309.00	1.00000	16,309.00
0017	205-12111	(1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2 LS	9,600.00000	9,600.00	14,897.29000	14,897.29	23,750.00000	23,750.00
0018	207-09935	8,155.000 SUBGRADE TREATMENT, TYPE IC SYS	17.50000	142,712.50	28.77000	234,619.35	28.50000	232,417.50
0019	211-09264	111.000 STRUCTURE BACKFILL, TYPE 1 CYS	85.00000	9,435.00	73.57000	8,166.27	64.00000	7,104.00
0020	213-09269	3.000 FLOWABLE BACKFILL, NON- REMOVABLE CYS	220.00000	660.00	182.70000	548.10	425.00000	1,275.00
0021	214-12237	9,148.000 GEOTEXTILE FOR PAVEMENT TYPE 1B SYS	2.00000	18,296.00	2.12000	19,393.76	2.15000	19,668.20



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Project(s): 140067500LC5

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12243	756.000	3.00000	2,268.00	4.33000	3,273.48	4.50000	3,402.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023	214-12244	25.000	6.00000	150.00	4.72000	118.00	20.00000	500.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024	217-11917	81.500	245.00000	19,967.50	347.39000	28,312.29	535.00000	43,602.50
	DRYING SOILS FOR EMBANKMENT	TON						
0025	301-12233	1.500	50.00000	75.00	124.97000	187.46	75.00000	112.50
	COMPACTED AGGREGATE NO. 8	CYS						
0026	303-01180	1,188.000	28.00000	33,264.00	38.07000	45,227.16	34.00000	40,392.00
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-07490	20.000	475.00000	9,500.00	146.00000	2,920.00	190.00000	3,800.00
	HMA PATCHING, TYPE B	TON						
0028	306-08034	164.000	23.00000	3,772.00	18.10000	2,968.40	27.00000	4,428.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	401-06264	(1)	4,000.00000	4,000.00	4,027.65000	4,027.65	3,000.00000	3,000.00
	PROFILOGRAPH, HMA	LS						



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Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07327	545.000		103.00000	56,135.00	110.76000	60,364.20	110.00000	59,950.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON							
0031	401-07397	895.000		89.00000	79,655.00	94.65000	84,711.75	93.00000	83,235.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON							
0032	401-07407	2,168.000		80.00000	173,440.00	85.59000	185,559.12	86.50000	187,532.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0033	401-10258	10,252.000		0.85000	8,714.20	0.20000	2,050.40	0.20000	2,050.40
	JOINT ADHESIVE, SURFACE	LFT							
0034	401-10259	30,755.000		0.85000	26,141.75	0.30000	9,226.50	0.30000	9,226.50
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0035	401-12137	820.000		86.00000	70,520.00	88.10000	72,242.00	87.00000	71,340.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0036	402-10084	212.000		190.00000	40,280.00	153.06000	32,448.72	150.00000	31,800.00
	HMA FOR TEMPORARY PAVEMENT, B	TON							



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Contract Description: ROAD REHABILITATION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	406-05520	5.200	715.00000	3,718.00	654.49000	3,403.35	650.00000	3,380.00
	ASPHALT FOR TACK COAT	TON						
0038	415-11527	1.600	715.00000	1,144.00	704.84000	1,127.74	700.00000	1,120.00
	BASE SEAL	TON						
0039	605-06121	477.000	40.00000	19,080.00	38.07000	18,159.39	32.00000	15,264.00
	CURB, CONCRETE B	LFT						
0040	610-07487	344.000	145.00000	49,880.00	125.86000	43,295.84	125.00000	43,000.00
	HMA FOR APPROACHES, TYPE B	TON						
0041	615-06490	32.000	200.00000	6,400.00	171.18000	5,477.76	170.00000	5,440.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	8.000	875.00000	7,000.00	770.29000	6,162.32	765.00000	6,120.00
	MONUMENT, B	EACH						
0043	615-06510	2.000	690.00000	1,380.00	604.15000	1,208.30	600.00000	1,200.00
	MONUMENT, C	EACH						
0044	616-06405	318.000	44.00000	13,992.00	43.71000	13,899.78	60.00000	19,080.00
	RIPRAP, REVETMENT	TON						



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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	616-12247	466.000	3.00000	1,398.00	1.79000	834.14	5.00000	2,330.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0046	621-01004	2.000	850.00000	1,700.00	704.84000	1,409.68	700.00000	1,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06545	1.000	875.00000	875.00	704.84000	704.84	700.00000	700.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0048	621-06553	418.000	7.00000	2,926.00	6.29000	2,629.22	6.25000	2,612.50
	SEED MIXTURE R	LBS						
0049	621-06557	855.000	4.00000	3,420.00	2.52000	2,154.60	2.50000	2,137.50
	SEED MIXTURE T	LBS						
0050	621-06565	4.200	960.00000	4,032.00	805.53000	3,383.23	800.00000	3,360.00
	MULCHING MATERIAL	TON						
0051	621-06574	797.000	10.00000	7,970.00	7.05000	5,618.85	7.00000	5,579.00
	SODDING	SYS						
0052	628-09403	12.000	1,725.00000	20,700.00	2,678.61000	32,143.32	2,100.00000	25,200.00
	FIELD OFFICE, C	MOS						



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Contract Description: ROAD REHABILITATION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	628-11976	2.000	825.00000	1,650.00	1,055.86000	2,111.72	900.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-11977	2.000	1,200.00000	2,400.00	1,196.65000	2,393.30	920.00000	1,840.00
	COMPUTER SYSTEM	EACH						
0055	702-51010	1.500	1,000.00000	1,500.00	388.57000	582.86	750.00000	1,125.00
	CONCRETE, B, ABOVE FOOTINGS	CYS						
0056	702-90915	3.000	1,000.00000	3,000.00	919.28000	2,757.84	740.00000	2,220.00
	CONCRETE, CLASS, A	CYS						
0057	715-05019	65.000	150.00000	9,750.00	125.60000	8,164.00	100.00000	6,500.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0058	715-05048	3,347.000	10.00000	33,470.00	5.73000	19,178.31	10.00000	33,470.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0059	715-05053	195.000	27.50000	5,362.50	20.05000	3,909.75	19.50000	3,802.50
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0060	715-05151	191.000	65.00000	12,415.00	70.01000	13,371.91	58.00000	11,078.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-05169	190.000	64.00000	12,160.00	74.49000	14,153.10	58.50000	11,115.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0062	715-05171	14.000	84.00000	1,176.00	125.50000	1,757.00	96.00000	1,344.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0063	715-09064	251.000	9.00000	2,259.00	7.90000	1,982.90	7.85000	1,970.35
	VIDEO INSPECTION FOR PIPE	LFT						
0064	715-46005	23.000	650.00000	14,950.00	410.86000	9,449.78	750.00000	17,250.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0065	715-46010	2.000	700.00000	1,400.00	562.80000	1,125.60	840.00000	1,680.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0066	715-46040	2.000	1,500.00000	3,000.00	1,852.03000	3,704.06	1,400.00000	2,800.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0067	718-06529	10.000	900.00000	9,000.00	1,248.09000	12,480.90	650.00000	6,500.00
	OUTLET PROTECTOR, 2	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	718-06532	3,000.000		1.35000	4,050.00	1.20000	3,600.00	1.19000	3,570.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT							
0069	718-12305	2,362.000		4.00000	9,448.00	1.47000	3,472.14	2.20000	5,196.40
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0070	718-52610	302.000		80.00000	24,160.00	65.87000	19,892.74	70.00000	21,140.00
	AGGREGATE FOR UNDERDRAINS	CYS							
0071	720-45045	2.000		3,500.00000	7,000.00	2,778.51000	5,557.02	4,100.00000	8,200.00
	INLET, J10	EACH							
0072	720-45265	1.000		2,200.00000	2,200.00	1,387.19000	1,387.19	3,900.00000	3,900.00
	PIPE CATCH BASIN, 15 IN.	EACH							
0073	801-01093	2.000		2,000.00000	4,000.00	302.08000	604.16	300.00000	600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0074	801-04308	4.000		300.00000	1,200.00	201.38000	805.52	200.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-06203	7,050.000	0.85000	5,992.50	0.35000	2,467.50	0.35000	2,467.50
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0076	801-06207	4,701.000	1.45000	6,816.45	1.06000	4,983.06	1.05000	4,936.05
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0077	801-06625	72.000	125.00000	9,000.00	65.45000	4,712.40	65.00000	4,680.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078	801-06640	11.000	180.00000	1,980.00	201.38000	2,215.18	200.00000	2,200.00
	CONSTRUCTION SIGN, A	EACH						
0079	801-06645	38.000	100.00000	3,800.00	75.52000	2,869.76	75.00000	2,850.00
	CONSTRUCTION SIGN, B	EACH						
0080	801-06775	(1)	28,500.00000	28,500.00	18,737.46000	18,737.46	40,400.00000	40,400.00
	MAINTAINING TRAFFIC	LS						
0081	801-07118	120.000	17.00000	2,040.00	13.09000	1,570.80	13.00000	1,560.00
	BARRICADE, III-A	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	802-05701	35.500	19.50000	692.25	16.11000	571.91	16.00000	568.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0083	802-05702	17.400	23.00000	400.20	13.09000	227.77	13.00000	226.20
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0084	802-07059	21.000	85.00000	1,785.00	49.34000	1,036.14	49.00000	1,029.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0085	802-09838	14.300	34.00000	486.20	33.23000	475.19	33.00000	471.90
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0086	802-09840	6.000	36.00000	216.00	40.28000	241.68	40.00000	240.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0087	808-06703	3,694.000	1.05000	3,878.70	0.89000	3,287.66	1.00000	3,694.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0088	808-06716	4,701.000	1.30000	6,111.30	0.60000	2,820.60	0.60000	2,820.60
	LINE, REMOVE	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0089	808-12032	8,672.000		0.75000	6,504.00	0.53000	4,596.16	2.00000	17,344.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0090	808-75245	4,940.000		1.05000	5,187.00	0.89000	4,396.60	1.00000	4,940.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0091	808-75297	36.000		49.00000	1,764.00	43.60000	1,569.60	10.00000	360.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0092	808-75320	1.000		575.00000	575.00	503.46000	503.46	200.00000	200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0093	808-75325	1.000		610.00000	610.00	528.63000	528.63	250.00000	250.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							
Section Totals:					\$1,524,610.05		\$1,535,204.00		\$1,646,590.50
Life Cycle Costs:									
Section Total with LCC:					\$1,524,610.05		\$1,535,204.00		\$1,646,590.50
Contract Item Totals					\$1,524,610.05		\$1,535,204.00		\$1,646,590.50



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -37467-B

Letting Date: March 04, 2020

Call Order: 151

Contract Time: 11/18/20 COMPLETION DATE

Contract Description: ROAD REHABILITATION

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: DEARBORN

District(s): Seymour

Project(s): 140067500LC5

Min:

Max:

	Min:	Max:	
	\$0.00	\$0.00	\$0.00
	\$1,524,610.05	\$1,535,204.00	1,646,590.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	27,100.00000	27,100.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	108,000.00000	108,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-02245	2.000	600.00000	1,200.00			
	TREE 6 IN., REMOVE	EACH					
0012	201-02255	2.000	2,800.00000	5,600.00			
	TREE 18 IN., REMOVE	EACH					
0013	201-02260	2.000	5,400.00000	10,800.00			
	TREE 30 IN., REMOVE	EACH					
0014	201-52370	(1)	43,200.00000	43,200.00			
	CLEARING RIGHT OF WAY	LS					



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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	202-02240	455.000	30.00000	13,650.00			
	PAVEMENT REMOVAL	SYS					
0016	202-02278	1,450.000	15.00000	21,750.00			
	CURB, CONCRETE, REMOVE	LFT					
0017	202-02279	150.000	15.00000	2,250.00			
	CURB AND GUTTER, REMOVE	LFT					
0018	202-51330	(1)	7,500.00000	7,500.00			
	PRESENT STRUCTURE, REMOVE ,	LS					
	EXISTING PEDESTRIAN BRIDGE						
	AND ABUTMENTS						
0019	202-52710	1,800.000	20.00000	36,000.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0020	202-91385	3.000	500.00000	1,500.00			
	INLET, REMOVE	EACH					
0021	202-94747	4.000	220.00000	880.00			
	POST, REMOVE	EACH					
0022	202-96133	28.000	100.00000	2,800.00			
	PIPE, REMOVE	LFT					



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March 26, 2020

Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0023	203-02000	3,360.000	38.00000	127,680.00			
	EXCAVATION, COMMON	CYS					
0024	203-02055	195.000	75.00000	14,625.00			
	EMBANKMENT	CYS					
0025	205-11626	1.000	8,000.00000	8,000.00			
	PUMP AROUND	EACH					
0026	205-12108	29,991.000	1.00000	29,991.00			
	STORM WATER MANAGEMENT BUDGET	DOL					
0027	205-12109	(1)	3,800.00000	3,800.00			
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0028	207-08264	5,490.000	22.00000	120,780.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	211-02050	175.000	45.00000	7,875.00			
	B BORROW	CYS					
0030	303-01180	1,850.000	34.00000	62,900.00			
	COMPACTED AGGREGATE NO. 53	TON					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0031	304-07491	40.000	270.00000	10,800.00			
	HMA PATCHING, TYPE C	TON					
0032	306-08034	4,200.000	4.00000	16,800.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0033	401-07321	325.000	107.00000	34,775.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0034	502-03289	1.000	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT	DOL					
0035	502-06327	4.000	390.00000	1,560.00			
	PCCP, 10 IN.	SYS					
0036	502-06999	75.000	200.00000	15,000.00			
	PCCP, 8 IN.	SYS					
0037	601-02241	60.000	5.00000	300.00			
	GUARDRAIL, REMOVE	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0038	601-61390	4.000	50.00000	200.00			
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH					
0039	603-03829	40.000	140.00000	5,600.00			
	FENCE , 60 INCH	LFT					
0040	603-04847	1.000	1,500.00000	1,500.00			
	FENCE GATE , 60 INCH	EACH					
0041	604-03643	230.000	108.00000	24,840.00			
	BRICK PAVERS , STREETPAVE	SYS					
0042	604-05528	1,225.000	126.00000	154,350.00			
	HMA FOR SIDEWALK	TON					
0043	604-06070	180.000	75.00000	13,500.00			
	SIDEWALK, CONCRETE	SYS					
0044	604-08086	450.000	230.00000	103,500.00			
	CURB RAMP, CONCRETE	SYS					
0045	604-12083	100.000	425.00000	42,500.00			
	DETECTABLE WARNING SURFACES	SYS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0046	605-06120	2,250.000	48.00000	108,000.00					
	CURB, CONCRETE	LFT							
0047	605-06125	600.000	59.00000	35,400.00					
	CURB, CONCRETE, MODIFIED	LFT							
0048	605-06140	200.000	69.00000	13,800.00					
	CURB AND GUTTER, CONCRETE	LFT							
0049	605-06155	350.000	64.00000	22,400.00					
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0050	610-07713	745.000	97.00000	72,265.00					
	PCCP FOR APPROACHES, 8 IN.	SYS							
0051	610-08446	20.000	113.00000	2,260.00					
	PCCP FOR APPROACHES, 6 IN.	SYS							
0052	621-01004	6.000	50.00000	300.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0053	621-02770	5,600.000	7.50000	42,000.00					
	EROSION CONTROL BLANKET	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0054	621-06545	1.000	500.00000	500.00			
	FERTILIZER , 12-12-12	TON					
0055	621-06553	240.000	5.00000	1,200.00			
	SEED MIXTURE R	LBS					
0056	621-06567	100.000	10.00000	1,000.00			
	WATER	kGAL					
0057	621-06570	650.000	55.00000	35,750.00			
	TOPSOIL	CYS					
0058	621-06574	3,100.000	18.00000	55,800.00			
	SODDING	SYS					
0059	711-02554	(1)	269,000.00000	269,000.00			
	PEDESTRIAN BRIDGE	LS					
0060	711-03973	(1)	134,100.00000	134,100.00			
	BUILDING ARCHITECTURAL , CANOPY, ALUMINUM TRUSS, PRE- ENGINEERED	LS					
0061	715-05118	138.000	95.00000	13,110.00			
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	31.000 LFT	218.00000 6,758.00				
0063	720-01355 INLET, CLEAN EXISTING	6.000 EACH	600.00000 3,600.00				
0064	720-07309 TRENCH DRAIN	102.000 LFT	150.00000 15,300.00				
0065	720-44000 CASTING, ADJUST TO GRADE , MATCH PROP GRADE	3.000 EACH	600.00000 1,800.00				
0066	720-44010 CASTING, 1, FURNISH AND ADJUST TO GRADE	5.000 EACH	1,000.00000 5,000.00				
0067	720-92240 CATCH BASIN, W4	9.000 EACH	4,000.00000 36,000.00				
0068	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000 EACH	500.00000 1,000.00				
0069	801-03291 CONSTRUCTION SIGN, D	10.000 EACH	200.00000 2,000.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	50.000	10.00000	500.00			
0071	801-06640 CONSTRUCTION SIGN, A	38.000	149.00000	5,662.00			
0072	801-06645 CONSTRUCTION SIGN, B	14.000	97.00000	1,358.00			
0073	801-06775 MAINTAINING TRAFFIC	(1)	80,211.55000	80,211.55			
0074	801-07119 BARRICADE, III-B	5.000	29.00000	145.00			
0075	802-03821 SIGN, SHEET, WITH LEGEND, , INDY PARK LOGO D	13.000	90.00000	1,170.00			
0076	802-03821 SIGN, SHEET, WITH LEGEND, , INFO PANEL R27	8.000	175.00000	1,400.00			



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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0077	802-03821	8.000	90.00000	720.00			
	SIGN, SHEET, WITH LEGEND, , LOGO D	EACH					
0078	802-03821	2.000	175.00000	350.00			
	SIGN, SHEET, WITH LEGEND, , MAP KEY R13	EACH					
0079	802-03821	2.000	125.00000	250.00			
	SIGN, SHEET, WITH LEGEND, , NO TRESPASSING	EACH					
0080	802-03821	4.000	550.00000	2,200.00			
	SIGN, SHEET, WITH LEGEND, , PLEASANT RUN GREENWAY R13	EACH					
0081	802-03821	3.000	3,400.00000	10,200.00			
	SIGN, SHEET, WITH LEGEND, , TRAILHEAD DIRECTORY A78	EACH					
0082	802-03821	8.000	90.00000	720.00			
	SIGN, SHEET, WITH LEGEND, EMERGENCY LOCATOR D	EACH					
0083	802-04089	8.000	50.00000	400.00			
	SIGN, SHEET, REMOVE	EACH					



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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	279.000 LFT	25.00000 6,975.00				
0085	802-05703 SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	32.000 LFT	65.00000 2,080.00				
0086	802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	487.000 LFT	24.00000 11,688.00				
0087	802-05706 SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	69.000 LFT	65.00000 4,485.00				
0088	802-07060 SIGN, SHEET, RELOCATE	10.000 EACH	100.00000 1,000.00				
0089	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	274.000 SFT	25.00000 6,850.00				
0090	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. , R10-3E	1.900 SFT	25.00000 47.50				



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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0091	805-01300	2.000	250.00000	500.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0092	805-01844	45.000	45.00000	2,025.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0093	805-02150	2.000	775.00000	1,550.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0094	805-02645	2.000	1,550.00000	3,100.00			
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0095	805-04133	2.000	850.00000	1,700.00			
	SIGNAL POLE, PEDESTAL, 12FT	EACH					
0096	805-11817	2.000	900.00000	1,800.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0097	805-78485	90.000	6.00000	540.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT					



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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

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Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	90.000 LFT	7.00000 630.00				
0099	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	21.000 EACH	200.00000 4,200.00				
0100	808-02066 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	300.000 LFT	7.20000 2,160.00				
0101	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	1,327.000 LFT	7.20000 9,554.40				
0102	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.000 SYS	51.00000 153.00				
0103	808-06368 TRANSVERSE MARKING, REMOVE	425.000 LFT	2.00000 850.00				



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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	808-06701 1,400.000 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT	3.00000	4,200.00				
0105	808-06703 400.000 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	2.30000	920.00				
0106	808-06711 1,500.000 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT	0.90000	1,350.00				
0107	808-06712 400.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	0.90000	360.00				
0108	808-06713 2,000.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.90000	1,800.00				
0109	808-06714 4,700.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.90000	4,230.00				
0110	808-06716 5,000.000 LINE, REMOVE LFT	0.60000	3,000.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0111	808-10118	25.000	20.00000	500.00			
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT					
0112	808-12032	2,900.000	1.50000	4,350.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0113	808-75240	400.000	3.00000	1,200.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0114	808-75245	1,400.000	2.30000	3,220.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0115	808-75297	243.000	7.85000	1,907.55			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0116	808-75320	14.000	165.00000	2,310.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					



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Tabulation of Bids

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Contract ID: R -38049-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 171

Project(s): 140173200LC3, 190214100LC3

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW PEDESTRIAN BRIDGE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0117	808-75996	21.000	20.00000	420.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0118	808-98875	160.000	10.00000	1,600.00					
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6 IN.	LFT							
Section Totals:				\$2,160,000.00					
Life Cycle Costs:									
Section Total with LCC:				\$2,160,000.00					
Contract Item Totals				\$2,160,000.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$2,160,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 19

Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,115.00000	25,115.00	22,000.00000	22,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	579.00000	2,895.00	3,575.00000	17,875.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	165,755.00000	165,755.00	186,425.00000	186,425.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	16,115.00000	16,115.00	37,284.00000	37,284.00		
	CLEARING RIGHT OF WAY	LS						
0014	202-02240	17,227.000	9.72000	167,446.44	8.83000	152,114.41		
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-02273	148.000	13.40000	1,983.20	37.00000	5,476.00	
	CENTER CURB, CONCRETE, REMOVE	SYS					
0016	202-02276	1.000	230.63000	230.63	328.00000	328.00	
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH					
0017	202-02278	4,359.000	4.92000	21,446.28	1.40000	6,102.60	
	CURB, CONCRETE, REMOVE	LFT					
0018	202-51330	(1)	4,880.00000	4,880.00	10,000.00000	10,000.00	
	PRESENT STRUCTURE, REMOVE	LS					
0019	202-51368	477.000	12.84000	6,124.68	70.00000	33,390.00	
	SLOPEWALL, REMOVE	SYS					
0020	202-74035	77.000	27.50000	2,117.50	38.00000	2,926.00	
	SIGN, REMOVE	EACH					
0021	202-91385	7.000	688.00000	4,816.00	330.00000	2,310.00	
	INLET, REMOVE	EACH					
0022	202-93741	2.000	550.00000	1,100.00	250.00000	500.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	202-96133	578.000	14.50000	8,381.00	14.00000	8,092.00		
	PIPE, REMOVE	LFT						
0024	202-99187	202.000	5.52000	1,115.04	5.35000	1,080.70		
	FENCE, FARM FIELD, REMOVE	LFT						
0025	202-99626	2.000	1,537.00000	3,074.00	3,250.00000	6,500.00		
	FOUNDATION FOR SIGNING, REMOVE	EACH						
0026	203-02000	4,819.000	29.40000	141,678.60	30.00000	144,570.00		
	EXCAVATION, COMMON	CYS						
0027	203-02070	3,700.000	17.41000	64,417.00	12.00000	44,400.00		
	BORROW	CYS						
0028	205-11626	1.000	4,208.00000	4,208.00	12,000.00000	12,000.00		
	PUMP AROUND	EACH						
0029	205-12108	38,820.000	1.00000	38,820.00	1.00000	38,820.00		
	STORM WATER MANAGEMENT BUDGET	DOL						
0030	205-12109	(1)	13,165.00000	13,165.00	20,500.00000	20,500.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0031	207-08264 SUBGRADE TREATMENT, TYPE II	141.000 SYS	15.54000 2,191.14	35.00000 4,935.00			
0032	207-08266 SUBGRADE TREATMENT, TYPE III	2,650.000 SYS	3.50000 9,275.00	7.00000 18,550.00			
0033	207-09934 SUBGRADE TREATMENT, TYPE IB	26,635.000 SYS	7.66000 204,024.10	6.90000 183,781.50			
0034	207-12498 SUBGRADE TREATMENT, TYPE ID	75.000 SYS	41.77000 3,132.75	51.00000 3,825.00			
0035	208-02046 GRADING IN GORE AREA	1.000 EACH	1,945.00000 1,945.00	1,900.00000 1,900.00			
0036	211-09264 STRUCTURE BACKFILL, TYPE 1	205.000 CYS	39.10000 8,015.50	75.00000 15,375.00			
0037	211-09265 STRUCTURE BACKFILL, TYPE 2	45.000 CYS	42.41000 1,908.45	60.00000 2,700.00			
0038	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	3.000 CYS	125.00000 375.00	375.00000 1,125.00			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0039	214-11796	100.000	3.59000	359.00	4.50000	450.00	
	GEOGRID, TYPE IB	SYS					
0040	214-12243	5,327.000	2.38000	12,678.26	2.50000	13,317.50	
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS					
0041	214-12244	370.000	3.37000	1,246.90	3.00000	1,110.00	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0042	214-12490	27,508.000	6.84000	188,154.72	7.65000	210,436.20	
	GEOTEXTILE FOR PAVEMENT TYPE 3A	SYS					
0043	301-12232	25.000	50.84000	1,271.00	75.00000	1,875.00	
	COMPACTED AGGREGATE NO. 5	CYS					
0044	301-12234	5,806.000	43.13000	250,412.78	40.00000	232,240.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0045	302-07455	7.000	56.87000	398.09	131.00000	917.00	
	DENSE GRADED SUBBASE	CYS					
0046	303-01180	348.000	39.01000	13,575.48	55.00000	19,140.00	
	COMPACTED AGGREGATE NO. 53	TON					



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Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0047	306-08034 702.000 MILLING, ASPHALT, 1 1/2 IN. SYS	9.11000	6,395.22	13.80000	9,687.60		
0048	306-08043 400.000 MILLING, TRANSITION SYS	10.94000	4,376.00	11.15000	4,460.00		
0049	401-07328 1,936.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	104.50000	202,312.00	95.00000	183,920.00		
0050	401-07398 3,128.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	85.53000	267,537.84	77.75000	243,202.00		
0051	401-07408 30.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	253.00000	7,590.00	230.00000	6,900.00		
0052	401-07424 7,609.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	83.60000	636,112.40	76.00000	578,284.00		
0053	401-10258 16,876.000 JOINT ADHESIVE, SURFACE LFT	0.83000	14,007.08	0.75000	12,657.00		
0054	401-10259 16,766.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.83000	13,915.78	0.75000	12,574.50		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0055	401-11785	16,906.000	0.83000	14,031.98	0.75000	12,679.50	
	LIQUID ASPHALT SEALANT	LFT					
0056	402-07787	16.000	286.00000	4,576.00	260.00000	4,160.00	
	HMA WEDGE AND LEVEL, TYPE D	TON					
0057	402-10086	24.000	397.65000	9,543.60	325.00000	7,800.00	
	HMA FOR TEMPORARY PAVEMENT, C	TON					
0058	406-05520	24.000	880.00000	21,120.00	800.00000	19,200.00	
	ASPHALT FOR TACK COAT	TON					
0059	601-02241	343.000	22.00000	7,546.00	8.50000	2,915.50	
	GUARDRAIL, REMOVE	LFT					
0060	601-05999	1.000	49.50000	49.50	104.00000	104.00	
	CURVED TERMINAL END	EACH					
0061	601-09146	2.000	33,275.00000	66,550.00	27,500.00000	55,000.00	
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH					
0062	601-12281	106.250	22.00000	2,337.50	18.00000	1,912.50	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					



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Tabulation of Bids

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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0063	601-94689	1.000	2,970.00000	2,970.00	3,200.00000	3,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0064	605-06155	3,610.000	24.90000	89,889.00	29.00000	104,690.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0065	605-06160	194.000	51.25000	9,942.50	65.00000	12,610.00		
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0066	605-06165	258.000	51.26000	13,225.08	75.00000	19,350.00		
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0067	605-06235	481.000	50.17000	24,131.77	64.00000	30,784.00		
	CENTER CURB, D CONCRETE MODIFIED	LFT						
0068	605-97305	1.000	715.00000	715.00	1,395.00000	1,395.00		
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0069	606-12399	4,988.000	1.30000	6,484.40	0.55000	2,743.40		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0070	610-07487	701.000	159.60000	111,879.60	145.00000	101,645.00		
	HMA FOR APPROACHES, TYPE B	TON						
0071	610-07788	153.000	158.40000	24,235.20	144.00000	22,032.00		
	HMA FOR APPROACHES, TYPE D	TON						
0072	610-08446	37.000	83.60000	3,093.20	125.00000	4,625.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0073	615-06490	8.000	167.20000	1,337.60	170.00000	1,360.00		
	RIGHT-OF-WAY MARKER	EACH						
0074	615-06500	2.000	660.00000	1,320.00	875.00000	1,750.00		
	MONUMENT, A	EACH						
0075	615-06505	10.000	770.00000	7,700.00	850.00000	8,500.00		
	MONUMENT, B	EACH						
0076	615-06510	2.000	605.00000	1,210.00	850.00000	1,700.00		
	MONUMENT, C	EACH						
0077	616-05688	74.000	74.33000	5,500.42	52.00000	3,848.00		
	RIPRAP, CLASS 1	TON						



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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

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Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	616-06405 RIPRAP, REVETMENT	11.000 TON	57.51000 632.61	115.00000 1,265.00			
0079	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B	119.000 SYS	2.66000 316.54	4.00000 476.00			
0080	616-51367 SLOPEWALL, CONCRETE, 4 IN.	499.000 SYS	104.46000 52,125.54	128.00000 63,872.00			
0081	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	467.50000 467.50	425.00000 425.00			
0082	621-06545 FERTILIZER , FOR PERMANENT SEEDEDING	1.000 TON	827.20000 827.20	752.00000 752.00			
0083	621-06553 SEED MIXTURE R	227.000 LBS	6.75000 1,532.25	6.14000 1,393.78			
0084	621-06559 MULCHED SEEDING R	380.000 SYS	2.44000 927.20	2.22000 843.60			
0085	621-06565 MULCHING MATERIAL	3.000 TON	595.10000 1,785.30	5.41000 16.23			



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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0086	621-06570	64.000	65.78000	4,209.92	110.00000	7,040.00			
	TOPSOIL	CYS							
0087	628-09403	12.000	1,417.00000	17,004.00	1,991.70000	23,900.40			
	FIELD OFFICE, C	MOS							
0088	628-11976	1.000	440.00000	440.00	360.00000	360.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0089	715-05048	4,158.000	6.05000	25,155.90	5.00000	20,790.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0090	715-05053	490.000	17.60000	8,624.00	15.00000	7,350.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0091	715-05119	68.000	55.35000	3,763.80	42.00000	2,856.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT							
0092	715-05123	99.000	84.45000	8,360.55	60.00000	5,940.00			
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT							
0093	715-05133	89.000	268.40000	23,887.60	345.00000	30,705.00			
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT							



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Counties: DELAWARE, HENRY

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District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	715-05149	427.000	48.42000	20,675.34	35.00000	14,945.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0095	715-05428	390.000	208.74000	81,408.60	190.00000	74,100.00		
	PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT						
0096	715-05841	2.000	3,995.00000	7,990.00	3,700.00000	7,400.00		
	CONCRETE ANCHOR, 60 IN.	EACH						
0097	715-08307	14.000	682.02000	9,548.28	570.00000	7,980.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0098	715-08447	62.000	169.42000	10,504.04	153.00000	9,486.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0099	715-09064	656.000	2.95000	1,935.20	2.95000	1,935.20		
	VIDEO INSPECTION FOR PIPE	LFT						
0100	718-06531	2.000	550.00000	1,100.00	1,920.51000	3,841.02		
	OUTLET PROTECTOR, 3	EACH						



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Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0101	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3,000.000 LFT	1.10000 3,300.00	1.09000 3,270.00	3,270.00		
0102	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	2,734.000 SYS	0.98000 2,679.32	1.00000 2,734.00	2,734.00		
0103	718-52610 AGGREGATE FOR UNDERDRAINS	346.000 CYS	53.96000 18,670.16	39.50000 13,667.00	13,667.00		
0104	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II	5.000 EACH	3,210.00000 16,050.00	2,200.00000 11,000.00	11,000.00		
0105	720-08660 MANHOLE, J5 MODIFIED	1.000 EACH	3,850.00000 3,850.00	4,200.00000 4,200.00	4,200.00		
0106	720-45042 INLET, HA5	4.000 EACH	3,303.00000 13,212.00	2,500.00000 10,000.00	10,000.00		
0107	720-45410 MANHOLE, C4	2.000 EACH	3,470.00000 6,940.00	3,200.00000 6,400.00	6,400.00		
0108	720-98174 INLET, B15	1.000 EACH	3,355.00000 3,355.00	2,600.00000 2,600.00	2,600.00		



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Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0109	720-98555 INLET, C15	1.000 EACH	3,365.00000 3,365.00	2,650.00000 2,650.00			
0110	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	395.00000 790.00	150.00000 300.00			
0111	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	237.00000 2,133.00	300.00000 2,700.00			
0112	801-06201 TEMPORARY PANEL SIGNS	40.000 SFT	84.70000 3,388.00	77.00000 3,080.00			
0113	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15,200.000 LFT	0.92000 13,984.00	0.40000 6,080.00			
0114	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30,400.000 LFT	1.87000 56,848.00	0.90000 27,360.00			
0115	801-06625 DETOUR ROUTE MARKER ASSEMBLY	91.000 EACH	169.00000 15,379.00	40.00000 3,640.00			
0116	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	199.00000 6,567.00	120.00000 3,960.00			



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Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0117	801-06645	15.000	100.00000	1,500.00	100.00000	1,500.00		
	CONSTRUCTION SIGN, B	EACH						
0118	801-06775	(1)	115,780.00000	115,780.00	210,407.50000	210,407.50		
	MAINTAINING TRAFFIC	LS						
0119	801-07023	2.000	6,050.00000	12,100.00	5,650.00000	11,300.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0120	801-07118	516.000	14.30000	7,378.80	15.00000	7,740.00		
	BARRICADE, III-A	LFT						
0121	801-07119	240.000	17.60000	4,224.00	15.00000	3,600.00		
	BARRICADE, III-B	LFT						
0122	801-08401	374.000	29.83000	11,156.42	99.80000	37,325.20		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0123	801-11642	4.000	7,480.00000	29,920.00	6,930.00000	27,720.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0124	802-03783	1.000	1,183.00000	1,183.00	1,075.00000	1,075.00		
	SIGN, PANEL, REMOVE	EACH						



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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	802-05704	524.000	23.65000	12,392.60	21.50000	11,266.00		
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0126	802-05705	80.000	23.10000	1,848.00	21.00000	1,680.00		
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0127	802-07057	168.000	56.10000	9,424.80	51.00000	8,568.00		
	SIGN, PANEL, WITH LEGEND	SFT						
0128	802-09838	222.000	27.50000	6,105.00	25.00000	5,550.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0129	802-09840	138.000	32.45000	4,478.10	29.50000	4,071.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0130	804-06770	2.000	24.20000	48.40	317.50000	635.00		
	DELINEATOR POST	EACH						
0131	808-06712	35.000	16.61000	581.35	3.00000	105.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	808-06713	275.000	2.87000	789.25	3.00000	825.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0133	808-06714	140.000	4.20000	588.00	3.00000	420.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0134	808-06716	1,346.000	0.92000	1,238.32	2.00000	2,692.00		
	LINE, REMOVE	LFT						
0135	808-09381	(1)	4,252.00000	4,252.00	3,500.00000	3,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0136	808-10031	1,297.000	0.44000	570.68	0.68000	881.96		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0137	808-10033	5,971.000	0.44000	2,627.24	0.54000	3,224.34		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0138	808-10034	5,050.000	0.44000	2,222.00	0.54000	2,727.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: R -38546-A

Counties: DELAWARE, HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 181

Project(s): 150001000ST3, 150003700ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	808-10077	6.000	165.00000	990.00	195.00000	1,170.00		
	PAVEMENT MESSAGE MARKINGS	EACH						
	MULTI-COMPONENT LANE INDICATION ARROW							
0140	808-12032	12,318.000	1.30000	16,013.40	0.50000	6,159.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0141	621-08161	109.000	14.25000	1,553.25	12.95000	1,411.55		
	PERMANENT TURF REINFORCEMENT MAT	SYS						
Section Totals:				\$3,678,186.67		\$3,686,935.69		
Life Cycle Costs:								
Section Total with LCC:				\$3,678,186.67		\$3,686,935.69		
Contract Item Totals				\$3,678,186.67		\$3,686,935.69		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,678,186.67		\$3,686,935.69		

() 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 -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2,
140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00	40,290.81000	40,290.81		
	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 ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0008	109-09489 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	95,000.00000	95,000.00	137,734.92000	137,734.92	
0011	201-52370 CLEARING RIGHT OF WAY	(1) LS	35,000.00000	35,000.00	55,093.97000	55,093.97	
0012	202-02271 HEADWALL, REMOVE	2.000 EACH	650.00000	1,300.00	1,750.00000	3,500.00	
0013	202-51330 PRESENT STRUCTURE, REMOVE , CV 124-035-023.42	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	



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District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-51330 (1)	PRESENT STRUCTURE, REMOVE , CV 124-035-023.64	75,000.00000	75,000.00	109,307.50000	109,307.50	
0015	202-51330 (1)	PRESENT STRUCTURE, REMOVE , CV 218-035-048.60	20,000.00000	20,000.00	94,993.57000	94,993.57	
0016	202-51330 (1)	PRESENT STRUCTURE, REMOVE , CV 218-085-44.55	30,000.00000	30,000.00	60,357.00000	60,357.00	
0017	202-93741 8.000	GUARDRAIL, END TREATMENT, REMOVE EACH	400.00000	3,200.00	967.50000	7,740.00	
0018	202-94749 1,168.000	CURB, ASPHALT, REMOVE LFT	1.25000	1,460.00	5.00000	5,840.00	
0019	202-96133 56.000	PIPE, REMOVE LFT	200.00000	11,200.00	225.00000	12,600.00	
0020	203-02000 845.000	EXCAVATION, COMMON CYS	60.00000	50,700.00	130.00000	109,850.00	



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District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	203-02020	5.000	60.00000	300.00	105.00000	525.00	
	EXCAVATION, UNCLASSIFIED	CYS					
0022	203-02070	1,587.000	30.00000	47,610.00	34.00000	53,958.00	
	BORROW	CYS					
0023	203-04523	(1)	40,000.00000	40,000.00	97,000.00000	97,000.00	
	DEWATERING , CV 124-035-023.42	LS					
0024	203-04523	(1)	55,000.00000	55,000.00	38,392.00000	38,392.00	
	DEWATERING , CV 124-035-023.64	LS					
0025	203-08607	42.000	3.00000	126.00	20.00000	840.00	
	LINEAR GRADING	LFT					
0026	205-11626	3.000	4,000.00000	12,000.00	27,782.00000	83,346.00	
	PUMP AROUND	EACH					
0027	205-12108	42,891.000	1.00000	42,891.00	1.00000	42,891.00	
	STORM WATER MANAGEMENT BUDGET	DOL					
0028	205-12111	(1)	35,000.00000	35,000.00	54,100.00000	54,100.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS					



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Counties: HUNTINGTON, WABASH

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District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2,
140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0029	207-09935	1,127.000	18.00000	20,286.00	37.50000	42,262.50	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0030	207-12498	47.000	40.00000	1,880.00	92.00000	4,324.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0031	211-02050	40.000	120.00000	4,800.00	45.00000	1,800.00	
	B BORROW	CYS					
0032	211-09265	2,475.000	45.00000	111,375.00	70.00000	173,250.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0033	211-09268	1,180.000	120.00000	141,600.00	125.00000	147,500.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0034	214-12243	578.000	5.00000	2,890.00	3.45000	1,994.10	
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS					
0035	214-12244	605.000	4.00000	2,420.00	4.95000	2,994.75	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0036	301-12232	148.000	70.00000	10,360.00	85.00000	12,580.00	
	COMPACTED AGGREGATE NO. 5	CYS					



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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2,
140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	301-12233 34.000 COMPACTED AGGREGATE NO. 8 CYS	80.00000	2,720.00	130.00000	4,420.00		
0038	301-12234 130.000 COMPACTED AGGREGATE NO. 53 CYS	75.00000	9,750.00	99.00000	12,870.00		
0039	303-01180 675.000 COMPACTED AGGREGATE NO. 53 TON	28.00000	18,900.00	50.00000	33,750.00		
0040	306-08034 1,839.000 MILLING, ASPHALT, 1 1/2 IN. SYS	15.00000	27,585.00	10.78000	19,824.42		
0041	306-08043 1,108.000 MILLING, TRANSITION SYS	11.00000	12,188.00	14.54000	16,110.32		
0042	401-07321 321.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	100.00000	32,100.00	110.00000	35,310.00		
0043	401-07322 26.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	133.00000	3,458.00	140.00000	3,640.00		



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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0044	401-07390	166.000	118.00000	19,588.00	130.00000	21,580.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0045	401-07392	22.000	135.00000	2,970.00	145.00000	3,190.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0046	401-07408	75.000	100.00000	7,500.00	110.00000	8,250.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0047	401-07423	308.000	94.00000	28,952.00	103.00000	31,724.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0048	401-10258	2,198.000	0.20000	439.60	0.20000	439.60	
	JOINT ADHESIVE, SURFACE	LFT					
0049	401-10259	745.000	0.25000	186.25	0.25000	186.25	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0050	401-11785	2,198.000	0.20000	439.60	0.10000	219.80	
	LIQUID ASPHALT SEALANT	LFT					
0051	406-05521	5,843.000	0.50000	2,921.50	0.30000	1,752.90	
	ASPHALT FOR TACK COAT	SYS					



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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0052	408-07478	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0053	601-02241	1,033.000	4.00000	4,132.00	4.00000	4,132.00	
	GUARDRAIL, REMOVE	LFT					
0054	601-12281	450.000	18.00000	8,100.00	18.00000	8,100.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0055	601-94689	4.000	2,900.00000	11,600.00	3,600.00000	14,400.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0056	615-06490	24.000	165.00000	3,960.00	165.00000	3,960.00	
	RIGHT-OF-WAY MARKER	EACH					
0057	615-06505	11.000	755.00000	8,305.00	755.00000	8,305.00	
	MONUMENT, B	EACH					
0058	616-05688	498.000	80.00000	39,840.00	75.00000	37,350.00	
	RIPRAP, CLASS 1	TON					



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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2,
140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0059	616-05689	80.000	75.00000	6,000.00	75.00000	6,000.00	
	RIPRAP, CLASS 2	TON					
0060	616-06405	492.000	45.00000	22,140.00	50.00000	24,600.00	
	RIPRAP, REVETMENT	TON					
0061	616-06451	16.000	45.00000	720.00	67.00000	1,072.00	
	RIPRAP, UNIFORM	TON					
0062	616-12246	647.000	2.00000	1,294.00	10.03000	6,489.41	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0063	616-12248	1,317.000	2.00000	2,634.00	5.43000	7,151.31	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0064	616-12249	119.000	9.00000	1,071.00	9.83000	1,169.77	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0065	621-01004	8.000	750.00000	6,000.00	300.00000	2,400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0066	621-06559	10,024.000	0.65000	6,515.60	1.15000	11,527.60	
	MULCHED SEEDING R	SYS					
0067	621-06567	2.900	175.00000	507.50	1.00000	2.90	
	WATER	kGAL					
0068	621-06574	410.000	5.00000	2,050.00	6.50000	2,665.00	
	SODDING	SYS					
0069	621-06575	272.000	5.00000	1,360.00	6.50000	1,768.00	
	SODDING, NURSERY	SYS					
0070	621-06737	1.000	3,000.00000	3,000.00	750.00000	750.00	
	SEED MIXTURE, EMERGENT WETLAND	LBS					
0071	628-09402	13.000	1,687.00000	21,931.00	2,045.50000	26,591.50	
	FIELD OFFICE, B	MOS					
0072	628-11976	4.000	390.00000	1,560.00	1,750.00000	7,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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Tabulation of Bids

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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2,
140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0073	714-11093	144.000	1,200.00000	172,800.00	1,925.90000	277,329.60	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 8 FT	LFT					
0074	714-11188	84.000	1,100.00000	92,400.00	1,465.50000	123,102.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 8 FT.	LFT					
0075	714-12401	70.000	600.00000	42,000.00	967.80000	67,746.00	
	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTION 6 FT X 6 FT	LFT					
0076	715-05136	40.000	1,300.00000	52,000.00	2,100.00000	84,000.00	
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT					
0077	715-05141	76.000	500.00000	38,000.00	1,600.00000	121,600.00	
	PIPE, TYPE 1, CIRCULAR, 84 IN.	LFT					
0078	715-07150	2.000	1,500.00000	3,000.00	7,500.00000	15,000.00	
	CONCRETE ANCHOR, 84 IN.	EACH					
0079	715-12525	24.000	50.00000	1,200.00	75.00000	1,800.00	
	PIPE TYPE 3, CIRCULAR, 10 IN.	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	723-11222	64.000	2,500.00000	160,000.00	3,001.40000	192,089.60	
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 192 IN.X 120 IN.	LFT					
0081	801-04308	34.000	145.00000	4,930.00	145.00000	4,930.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0082	801-06625	211.000	100.00000	21,100.00	100.00000	21,100.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0083	801-06640	123.000	125.00000	15,375.00	125.00000	15,375.00	
	CONSTRUCTION SIGN, A	EACH					
0084	801-06645	10.000	100.00000	1,000.00	100.00000	1,000.00	
	CONSTRUCTION SIGN, B	EACH					
0085	801-06775	(1)	175,847.95000	175,847.95	30,793.00000	30,793.00	
	MAINTAINING TRAFFIC	LS					
0086	801-07118	168.000	15.00000	2,520.00	15.00000	2,520.00	
	BARRICADE, III-A	LFT					



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Tabulation of Bids

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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2, 140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0087	801-07119 BARRICADE, III-B	780.000 LFT	5.00000 3,900.00	5.00000 3,900.00	3,900.00		
0088	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	190.000 LFT	0.40000 76.00	0.40000 76.00	76.00		
0089	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,060.000 LFT	0.25000 515.00	0.25000 515.00	515.00		
0090	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,116.000 LFT	0.25000 279.00	0.25000 279.00	279.00		
0091	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	10.00000 210.00	25.40000 533.40	533.40		
0092	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	35.00000 735.00	35.00000 735.00	735.00		
Section Totals:			\$2,008,212.00		\$2,754,698.50		
Life Cycle Costs:							
Section Total with LCC:			\$2,008,212.00		\$2,754,698.50		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38563-A

Counties: HUNTINGTON, WABASH

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 191

Project(s): 129604500ST2, 129801800ST2, 140173700ST2,
140178200ST2, 140183600ST2, 160069100ST2

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Item Totals	\$2,008,212.00	\$2,754,698.50
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$2,008,212.00	\$2,754,698.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		3,000.00000	3,000.00	1,200.00000	1,200.00	24,000.00000	24,000.00
	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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Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	69,550.00000	69,550.00	80,200.00000	80,200.00	85,000.00000	85,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	22,350.00000	22,350.00	24,060.00000	24,060.00	29,000.00000	29,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	289.000	40.00000	11,560.00	35.00000	10,115.00	35.00000	10,115.00
	PAVEMENT REMOVAL	SYS						
0014	202-93741	1.000	710.00000	710.00	618.00000	618.00	618.00000	618.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-04523 (1) DEWATERING LS	25,250.00000	25,250.00	62,000.00000	62,000.00	62,000.00000	62,000.00
0016	203-08607 225.000 LINEAR GRADING LFT	12.00000	2,700.00	20.00000	4,500.00	10.00000	2,250.00
0017	205-12108 7,348.000 STORM WATER MANAGEMENT BUDGET DOL	1.00000	7,348.00	1.00000	7,348.00	1.00000	7,348.00
0018	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS	4,400.00000	4,400.00	6,285.40000	6,285.40	5,000.00000	5,000.00
0019	207-12498 220.000 SUBGRADE TREATMENT, TYPE ID SYS	13.00000	2,860.00	25.00000	5,500.00	30.00000	6,600.00
0020	213-09269 8.000 FLOWABLE BACKFILL, NON-REMOVABLE CYS	97.50000	780.00	325.00000	2,600.00	325.00000	2,600.00
0021	302-07455 48.000 DENSE GRADED SUBBASE CYS	84.50000	4,056.00	70.00000	3,360.00	70.00000	3,360.00
0022	303-07449 880.000 COMPACTED AGGREGATE NO. 73 TON	22.00000	19,360.00	22.00000	19,360.00	30.00000	26,400.00



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Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	304-07490	7.000	850.00000	5,950.00	305.00000	2,135.00	300.00000	2,100.00
	HMA PATCHING, TYPE B	TON						
0024	304-07491	155.000	305.00000	47,275.00	220.00000	34,100.00	300.00000	46,500.00
	HMA PATCHING, TYPE C , FULL DEPTH	TON						
0025	304-07491	165.000	305.00000	50,325.00	179.00000	29,535.00	280.00000	46,200.00
	HMA PATCHING, TYPE C , PARTICAL DEPTH	TON						
0026	306-08034	40,290.000	1.10000	44,319.00	2.00000	80,580.00	1.60000	64,464.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08043	2,285.000	3.70000	8,454.50	2.00000	4,570.00	1.60000	3,656.00
	MILLING, TRANSITION	SYS						
0028	306-08432	6,830.000	2.00000	13,660.00	2.25000	15,367.50	3.20000	21,856.00
	MILLING, APPROACH	SYS						
0029	401-06264	(1)	1,200.00000	1,200.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	PROFILOGRAPH, HMA	LS						
0030	401-07322	3,542.000	70.00000	247,940.00	80.50000	285,131.00	85.00000	301,070.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-07372 4,600.000 QC/QA-HMA, 3, 64, INTERMEDIATE, TON 12.5 mm	65.00000	299,000.00	72.00000	331,200.00	70.00000	322,000.00
0032	401-10258 23,750.000 JOINT ADHESIVE, SURFACE LFT	0.20000	4,750.00	0.25000	5,937.50	0.40000	9,500.00
0033	401-10259 23,030.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.20000	4,606.00	0.30000	6,909.00	0.44000	10,133.20
0034	401-11785 13,220.000 LIQUID ASPHALT SEALANT LFT	0.20000	2,644.00	0.20000	2,644.00	0.10000	1,322.00
0035	406-05520 26.000 ASPHALT FOR TACK COAT TON	1.00000	26.00	600.00000	15,600.00	1.00000	26.00
0036	408-12028 4.000 CRACKS IN ASPHALT PAVEMENT, TON FILL	1,300.00000	5,200.00	2,500.00000	10,000.00	500.00000	2,000.00
0037	601-01846 1.000 GUARDRAIL, TERMINAL SYSTEM, EACH W-BEAM CURVED, 3	2,350.00000	2,350.00	2,125.00000	2,125.00	2,125.00000	2,125.00
0038	601-02241 225.000 GUARDRAIL, REMOVE LFT	3.05000	686.25	4.00000	900.00	4.00000	900.00



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March 26, 2020

Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	601-06035	150.000	51.00000	7,650.00	33.00000	4,950.00	33.00000	4,950.00
	GUARDRAIL, RESET	LFT						
0040	601-09238	21.000	153.00000	3,213.00	20.00000	420.00	20.00000	420.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0041	601-12281	212.500	19.25000	4,090.63	18.00000	3,825.00	18.00000	3,825.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042	601-12289	1.000	760.00000	760.00	770.00000	770.00	770.00000	770.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0043	601-94689	1.000	3,050.00000	3,050.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044	605-06095	125.000	27.00000	3,375.00	65.00000	8,125.00	65.00000	8,125.00
	CURB, INTEGRAL B CONCRETE	LFT						
0045	606-12400	17,595.000	0.75000	13,196.25	0.67000	11,788.65	0.27000	4,750.65
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	609-06259	289.000		150.00000	43,350.00	135.00000	39,015.00	135.00000	39,015.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0047	610-07488	1,322.000		90.00000	118,980.00	90.00000	118,980.00	110.00000	145,420.00
	HMA FOR APPROACHES, TYPE C	TON							
0048	616-05688	300.000		100.00000	30,000.00	120.00000	36,000.00	120.00000	36,000.00
	RIPRAP, CLASS 1	TON							
0049	616-12246	310.000		1.10000	341.00	10.00000	3,100.00	10.00000	3,100.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0050	621-01004	2.000		355.00000	710.00	350.00000	700.00	350.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06559	1,017.000		2.00000	2,034.00	1.96000	1,993.32	1.96000	1,993.32
	MULCHED SEEDING R	SYS							
0052	628-09402	8.000		3,300.00000	26,400.00	2,360.00000	18,880.00	2,000.00000	16,000.00
	FIELD OFFICE, B	MOS							
0053	628-11976	2.000		540.00000	1,080.00	256.80000	513.60	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	701-93790	(1)	46,500.00000	46,500.00	34,770.00000	34,770.00	46,000.00000	46,000.00
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0055	703-06029	16,322.000	1.15000	18,770.30	1.30000	21,218.60	1.30000	21,218.60
	REINFORCING BARS, EPOXY COATED	LBS						
0056	709-51821	(1)	4,300.00000	4,300.00	1,556.00000	1,556.00	1,556.00000	1,556.00
	SURFACE SEAL	LS						
0057	710-09158	340.000	150.00000	51,000.00	149.00000	50,660.00	149.00000	50,660.00
	PATCHING CONCRETE STRUCTURES	SFT						
0058	722-01066	414.000	86.00000	35,604.00	120.00000	49,680.00	120.00000	49,680.00
	HYDRODEMOLITION	SYS						
0059	722-12380	6,760.000	1.00000	6,760.00	1.00000	6,760.00	1.00000	6,760.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0060	722-12382	703.000	8.00000	5,624.00	12.00000	8,436.00	12.00000	8,436.00
	TRANSVERSE GROOVING	SYS						



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Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	722-12464	414.000		35.00000	14,490.00	15.00000	6,210.00	15.00000	6,210.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0062	722-51401	186.000		164.50000	30,597.00	50.00000	9,300.00	50.00000	9,300.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0063	801-03290	3.000		167.00000	501.00	165.00000	495.00	165.00000	495.00
	CONSTRUCTION SIGN, C	EACH							
0064	801-04308	5.000		305.00000	1,525.00	300.00000	1,500.00	300.00000	1,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0065	801-06207	2,115.000		1.35000	2,855.25	1.41000	2,982.15	1.25000	2,643.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0066	801-06625	22.000		102.00000	2,244.00	100.00000	2,200.00	100.00000	2,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0067	801-06640	28.000		137.00000	3,836.00	135.00000	3,780.00	135.00000	3,780.00
	CONSTRUCTION SIGN, A	EACH							



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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0068	801-06775 (1)	25,000.00000	25,000.00	13,015.00000	13,015.00	95,000.00000	95,000.00	
	MAINTAINING TRAFFIC LS							
0069	801-07118 72.000	12.15000	874.80	12.00000	864.00	12.00000	864.00	
	BARRICADE, III-A LFT							
0070	801-07119 72.000	12.15000	874.80	12.00000	864.00	12.00000	864.00	
	BARRICADE, III-B LFT							
0071	808-09381 (1)	1,530.00000	1,530.00	1,500.00000	1,500.00	1,500.00000	1,500.00	
	RETRO-REFLECTIVITY TESTING LS							
0072	808-10031 620.000	0.30000	186.00	0.30000	186.00	0.30000	186.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT							
0073	808-10033 20,271.000	0.30000	6,081.30	0.30000	6,081.30	0.30000	6,081.30	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0074	808-10034 9,775.000	0.30000	2,932.50	0.30000	2,932.50	0.30000	2,932.50	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							



Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	808-10036	1,659.000	0.30000	497.70	0.30000	497.70	0.30000	497.70
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0076	808-10051	40.000	10.20000	408.00	10.00000	400.00	10.00000	400.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0077	808-10077	3.000	203.00000	609.00	200.00000	600.00	200.00000	600.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0078	808-12032	12,055.000	0.25000	3,013.75	0.25000	3,013.75	0.25000	3,013.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0079	808-75996	2.000	200.00000	400.00	65.00000	130.00	5.00000	10.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0080	808-75998	106.000	46.00000	4,876.00	45.00000	4,770.00	45.00000	4,770.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,442,439.03		\$1,542,151.97		\$1,696,679.77
Life Cycle Costs:							
Section Total with LCC:			\$1,442,439.03		\$1,542,151.97		\$1,696,679.77



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:
0081	722-51842	414.000	120.00000				
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	Section Totals:		\$49,680.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$49,680.00				



Contract ID: R -38757-A

Counties: CARROLL

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 201

Project(s): 160050700ST4, 170116400ST4

Contract Time: 08/08/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	SILICA FUME CONCRETE OVERLAY	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0082	722-01061	414.000		150.00000	62,100.00	150.00000	62,100.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
Section Totals:					\$62,100.00		\$62,100.00
Life Cycle Costs:							
Section Total with LCC:					\$62,100.00		\$62,100.00
Contract Item Totals			\$1,492,119.03		\$1,604,251.97		\$1,758,779.77
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,492,119.03		\$1,604,251.97		1,758,779.77

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 21

Contract ID: R -39540-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		24,600.00000	24,600.00	13,320.40000	13,320.40		
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	10.000		369.81000	3,698.10	805.00000	8,050.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	107-09367	10.000		246.54000	2,465.40	540.00000	5,400.00		
	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	109-08441	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL							



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Tabulation of Bids

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Contract ID: R -39540-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	46,580.63000	46,580.63	79,000.00000	79,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					



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Contract ID: R -39540-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0014	201-52370	(1)	68,949.00000	68,949.00	43,000.00000	43,000.00	
	CLEARING RIGHT OF WAY	LS					
0015	202-02240	8,590.000	15.00000	128,850.00	8.00000	68,720.00	
	PAVEMENT REMOVAL	SYS					
0016	202-02278	1,056.000	5.00000	5,280.00	6.80000	7,180.80	
	CURB, CONCRETE, REMOVE	LFT					
0017	202-52710	1,353.000	7.00000	9,471.00	9.60000	12,988.80	
	SIDEWALK CONCRETE, REMOVE	SYS					
0018	202-86946	3.000	120.00000	360.00	120.00000	360.00	
	HANDHOLE, REMOVE	EACH					
0019	202-91385	17.000	400.00000	6,800.00	320.00000	5,440.00	
	INLET, REMOVE	EACH					
0020	202-93047	1.000	1,800.00000	1,800.00	860.00000	860.00	
	MANHOLE, REMOVE	EACH					
0021	202-96133	736.000	12.00000	8,832.00	15.00000	11,040.00	
	PIPE, REMOVE	LFT					



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Contract ID: R -39540-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02000	18,710.000		18.00000	336,780.00	30.30000	566,913.00		
	EXCAVATION, COMMON	CYS							
0023	205-12108	31,000.000		1.00000	31,000.00	1.00000	31,000.00		
	STORM WATER MANAGEMENT BUDGET	DOL							
0024	205-12109	(1)		2,950.00000	2,950.00	26,790.00000	26,790.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0025	207-08264	1,063.000		45.00000	47,835.00	25.00000	26,575.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-09935	13,072.000		24.50000	320,264.00	25.00000	326,800.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0027	211-02050	445.000		0.01000	4.45	8.40000	3,738.00		
	B BORROW	CYS							
0028	211-09264	1,851.000		0.01000	18.51	8.40000	15,548.40		
	STRUCTURE BACKFILL, TYPE 1	CYS							
0029	303-01180	23.000		69.00000	1,587.00	35.00000	805.00		
	COMPACTED AGGREGATE NO. 53	TON							



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Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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							
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0030	303-07449	45.000	70.00000	3,150.00	35.00000	1,575.00		
	COMPACTED AGGREGATE NO. 73	TON						
0031	306-08034	14.000	20.00000	280.00	120.00000	1,680.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08043	1,112.000	3.27000	3,636.24	6.00000	6,672.00		
	MILLING, TRANSITION	SYS						
0033	401-07321	966.000	95.50000	92,253.00	65.00000	62,790.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034	401-07390	1,447.000	95.50000	138,188.50	59.50000	86,096.50		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035	401-07423	3,731.000	72.00000	268,632.00	59.00000	220,129.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036	401-10258	7,395.000	0.01000	73.95	0.30000	2,218.50		
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	7,395.000	0.01000	73.95	0.50000	3,697.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-11785	7,395.000	0.01000	73.95	0.07000	517.65		
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	10.000	0.01000	0.10	10.00000	100.00		
	ASPHALT FOR TACK COAT	TON						
0040	601-02241	13.000	250.00000	3,250.00	47.00000	611.00		
	GUARDRAIL, REMOVE	LFT						
0041	603-09065	1.000	3,800.00000	3,800.00	2,350.00000	2,350.00		
	FENCE GATE, CHAIN LINK, PVC COATED, 72 IN , BLACK	EACH						
0042	603-09066	1,179.000	29.00000	34,191.00	26.00000	30,654.00		
	FENCE, CHAIN LINK, PVC COATED, 72 IN , BLACK	LFT						
0043	604-06070	1,892.000	47.00000	88,924.00	47.00000	88,924.00		
	SIDEWALK, CONCRETE	SYS						
0044	604-08086	104.000	305.00000	31,720.00	145.00000	15,080.00		
	CURB RAMP, CONCRETE	SYS						
0045	604-12083	31.000	100.00000	3,100.00	93.00000	2,883.00		
	DETECTABLE WARNING SURFACES	SYS						



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Max:

Contract Description: INTERSECTION IMPROVEMENT

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	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0046	605-06155	4,483.000	22.00000	98,626.00	23.00000	103,109.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0047	610-07487	173.000	130.00000	22,490.00	116.00000	20,068.00	
	HMA FOR APPROACHES, TYPE B	TON					
0048	610-08446	666.000	58.00000	38,628.00	66.00000	43,956.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0049	610-09108	283.000	69.00000	19,527.00	75.00000	21,225.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0050	615-06505	11.000	800.00000	8,800.00	950.00000	10,450.00	
	MONUMENT, B	EACH					
0051	616-06405	22.000	200.00000	4,400.00	170.00000	3,740.00	
	RIPRAP, REVETMENT	TON					
0052	616-12249	40.000	0.01000	0.40	30.00000	1,200.00	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0053	621-01004	3.000	375.00000	1,125.00	375.00000	1,125.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	621-06545	1.000		795.00000	795.00	795.00000	795.00		
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0055	621-06554	360.000		6.41000	2,307.60	6.41000	2,307.60		
	SEED MIXTURE U		LBS						
0056	621-06565	5.000		470.00000	2,350.00	470.00000	2,350.00		
	MULCHING MATERIAL		TON						
0057	621-06567	25.000		1.00000	25.00	1.00000	25.00		
	WATER		kGAL						
0058	621-06575	6,229.000		3.10000	19,309.90	3.10000	19,309.90		
	SODDING, NURSERY		SYS						
0059	628-09403	9.000		1,500.00000	13,500.00	2,560.00000	23,040.00		
	FIELD OFFICE, C		MOS						
0060	628-11976	1.000		430.81000	430.81	270.00000	270.00		
	COMPUTER SYSTEM EQUIPMENT		EACH						
0061	629-12029	14,830.000		7.00000	103,810.00	0.10000	1,483.00		
	PLANT GROWTH LAYER		SYS						



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Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	715-05149	1,128.000	30.00000	33,840.00	39.00000	43,992.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0063	715-05149	688.000	35.00000	24,080.00	67.00000	46,096.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						
0064	715-05151	262.000	40.00000	10,480.00	78.00000	20,436.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN. , WATERMAIN GRADE	LFT						
0065	715-05152	53.000	45.00000	2,385.00	90.00000	4,770.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN. , WATERMAIN GRADE	LFT						
0066	715-05154	308.000	50.00000	15,400.00	56.00000	17,248.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0067	715-05154	76.000	65.00000	4,940.00	85.00000	6,460.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN. , WATERMAIN GRADE	LFT						
0068	715-05156	425.000	55.00000	23,375.00	66.00000	28,050.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT

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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	715-08048	1.000		35,000.00000	35,000.00	25,810.00000	25,810.00		
	STORMWATER TREATMENT SYSTEM	EACH							
0070	715-09064	2,940.000		1.39000	4,086.60	1.25000	3,675.00		
	VIDEO INSPECTION FOR PIPE	LFT							
0071	715-46030	1.000		1,200.00000	1,200.00	1,300.00000	1,300.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0072	720-01092	8.000		7,000.00000	56,000.00	6,000.00000	48,000.00		
	MANHOLE, J15 MODIFIED	EACH							
0073	720-03757	3.000		5,000.00000	15,000.00	4,200.00000	12,600.00		
	MANHOLE, C15	EACH							
0074	720-44000	2.000		505.00000	1,010.00	630.00000	1,260.00		
	CASTING, ADJUST TO GRADE , INLET	EACH							
0075	720-44000	10.000		505.00000	5,050.00	630.00000	6,300.00		
	CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH							



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Contract Description: INTERSECTION IMPROVEMENT

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	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0076	720-44000	2.000	1,000.00000	2,000.00	630.00000	1,260.00	
	CASTING, ADJUST TO GRADE , UTILITY MANHOLE	EACH					
0077	720-44000	4.000	505.00000	2,020.00	200.00000	800.00	
	CASTING, ADJUST TO GRADE , WATER METER PIT	EACH					
0078	720-45510	5.000	5,000.00000	25,000.00	3,700.00000	18,500.00	
	MANHOLE, C4 MODIFIED	EACH					
0079	720-90129	3.000	7,500.00000	22,500.00	6,200.00000	18,600.00	
	MANHOLE, J2	EACH					
0080	720-90984	1.000	5,000.00000	5,000.00	3,800.00000	3,800.00	
	MANHOLE, C2	EACH					
0081	720-93409	9.000	3,200.00000	28,800.00	3,200.00000	28,800.00	
	INLET, B15 MODIFIED	EACH					
0082	720-93411	3.000	3,200.00000	9,600.00	3,400.00000	10,200.00	
	INLET, C15 MODIFIED	EACH					
0083	720-95422	2.000	7,000.00000	14,000.00	5,700.00000	11,400.00	
	MANHOLE, J4	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

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	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0084	720-98174	9.000	3,150.00000	28,350.00	3,200.00000	28,800.00	
	INLET, B15	EACH					
0085	720-98555	13.000	3,150.00000	40,950.00	3,400.00000	44,200.00	
	INLET, C15	EACH					
0086	801-04308	14.000	203.00000	2,842.00	145.00000	2,030.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0087	801-06625	57.000	119.00000	6,783.00	89.00000	5,073.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0088	801-06640	14.000	159.00000	2,226.00	79.00000	1,106.00	
	CONSTRUCTION SIGN, A	EACH					
0089	801-06645	11.000	54.00000	594.00	50.00000	550.00	
	CONSTRUCTION SIGN, B	EACH					
0090	801-06775	(1)	1,000.00000	1,000.00	18,900.00000	18,900.00	
	MAINTAINING TRAFFIC	LS					
0091	801-07119	468.000	8.01000	3,748.68	12.00000	5,616.00	
	BARRICADE, III-B	LFT					



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Max:

Contract Description: INTERSECTION IMPROVEMENT

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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	802-05705	190.000		13.20000	2,508.00	13.20000	2,508.00		
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT							
0093	802-07059	15.000		32.00000	480.00	32.00000	480.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0094	802-07060	1.000		165.00000	165.00	165.00000	165.00		
	SIGN, SHEET, RELOCATE	EACH							
0095	802-09840	145.000		15.80000	2,291.00	15.80000	2,291.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0096	802-09842	50.000		21.00000	1,050.00	21.00000	1,050.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0097	805-01300	1.000		3,450.00000	3,450.00	3,450.00000	3,450.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0098	805-01842	6.000		1,100.00000	6,600.00	1,100.00000	6,600.00		
	HANDHOLE SIGNAL TYPE 1	EACH							



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Contract Description: INTERSECTION IMPROVEMENT

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						
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0099	805-01844	1,195.000	11.20000	13,384.00	11.20000	13,384.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0100	805-02150	10.000	580.00000	5,800.00	580.00000	5,800.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0101	805-02645	6.000	540.00000	3,240.00	540.00000	3,240.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0102	805-04952	1.000	23,000.00000	23,000.00	23,000.00000	23,000.00	
	CONTROLLER AND CABINET	EACH					
0103	805-11376	1.000	13,200.00000	13,200.00	13,200.00000	13,200.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH					
0104	805-11377	2.000	13,520.00000	27,040.00	13,520.00000	27,040.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH					
0105	805-11383	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0106	805-11384	1.000	5,210.00000	5,210.00	5,210.00000	5,210.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH					
0107	805-11386	1.000	7,800.00000	7,800.00	7,800.00000	7,800.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F	EACH					
0108	805-11394	1.000	24,400.00000	24,400.00	24,400.00000	24,400.00	
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , 20 FT	EACH					
0109	805-11813	4,698.000	7.20000	33,825.60	7.20000	33,825.60	
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					
0110	805-11842	180.000	8.00000	1,440.00	8.00000	1,440.00	
	CONDUIT, HDPE, 3 IN. SCHEDULE 40	LFT					
0111	805-11887	5.000	9,000.00000	45,000.00	9,000.00000	45,000.00	
	THERMAL DETECTION CAMERA	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	805-78205	6.000		800.00000	4,800.00	800.00000	4,800.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0113	805-78230	4.000		1,240.00000	4,960.00	1,240.00000	4,960.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH							
0115	805-78412	6.000		1,000.00000	6,000.00	1,000.00000	6,000.00		
	SIGNAL POLE, PEDESTAL, 9FT	EACH							
0116	805-78445	1.000		620.00000	620.00	620.00000	620.00		
	SIGNAL SERVICE	EACH							
0117	805-78467	180.000		2.80000	504.00	2.80000	504.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT							
0118	805-78485	3,705.000		2.40000	8,892.00	2.40000	8,892.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0119	805-78490	985.000		2.70000	2,659.50	2.70000	2,659.50		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT							



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Contract Description: INTERSECTION IMPROVEMENT

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	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0120	805-78925	1.000	1,120.00000	1,120.00	1,120.00000	1,120.00	
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0121	807-02191	19.000	1,050.00000	19,950.00	1,050.00000	19,950.00	
	HANDHOLE LIGHTING	EACH					
0122	807-02194	1.000	7,990.00000	7,990.00	7,990.00000	7,990.00	
	SERVICE POINT II MODIFIED , TESCO DUAL METER	EACH					
0123	807-03950	44.000	2,100.00000	92,400.00	2,100.00000	92,400.00	
	LUMINAIRE ORNAMENTAL , 60 WATT, LED, TYPE 3	EACH					
0124	807-03950	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	
	LUMINAIRE ORNAMENTAL , 80 WATT, LED, TYPE 4	EACH					
0125	807-03950	5.000	2,100.00000	10,500.00	2,100.00000	10,500.00	
	LUMINAIRE ORNAMENTAL , 80 WATT, LED, TYPE 5	EACH					
0126	807-03951	53.000	2,950.00000	156,350.00	2,950.00000	156,350.00	
	LIGHT POLE ORNAMENTAL , 14 FT, POST TOP	EACH					



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Contract ID: R -39540-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0127	807-12184	53.000	660.00000	34,980.00	660.00000	34,980.00	
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.	EACH					
0128	807-86843	20,592.000	1.40000	28,828.80	1.40000	28,828.80	
	WIRE, NO. 4 COPPER, 1/C	LFT					
0129	807-86889	2,160.000	0.78000	1,684.80	0.78000	1,684.80	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0130	807-86910	54.000	25.00000	1,350.00	25.00000	1,350.00	
	CONNECTOR KIT, UNFUSED	EACH					
0131	807-86915	54.000	22.00000	1,188.00	22.00000	1,188.00	
	CONNECTOR KIT, FUSED	EACH					
0132	807-86920	129.000	21.00000	2,709.00	21.00000	2,709.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0133	807-86925	36.000	24.00000	864.00	24.00000	864.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					



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Tabulation of Bids

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Contract ID: R -39540-A

Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	807-86930	108.000		18.00000	1,944.00	18.00000	1,944.00		
	INSULATION LINK, NON-WATERPROOFED	EACH							
0135	807-86935	72.000		21.00000	1,512.00	21.00000	1,512.00		
	INSULATION LINK, WATERPROOFED	EACH							
0136	808-03439	376.000		7.90000	2,970.40	5.00000	1,880.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0137	808-06701	210.000		1.25000	262.50	0.75000	157.50		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0138	808-06703	872.000		0.85000	741.20	0.75000	654.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0139	808-12032	5,952.000		0.54000	3,214.08	0.50000	2,976.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT							



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Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	808-75240	320.000	1.25000	400.00	0.75000	240.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0141	808-75245	3,717.000	0.80000	2,973.60	0.75000	2,787.75		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0142	808-75278	141.000	4.00000	564.00	2.50000	352.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0143	808-75297	168.000	7.75000	1,302.00	5.00000	840.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0144	808-75300	653.000	2.10000	1,371.30	2.50000	1,632.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0145	808-75320	23.000	100.00000	2,300.00	85.00000	1,955.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Counties: ST. JOSEPH

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 231

Project(s): 160007400LC4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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						
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0146	808-92027 833.000	1.65000	1,374.45	1.00000	833.00		
	LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 8 IN.						
0147	805-11817 10.000	790.00000	7,900.00	790.00000	7,900.00		
	PEDESTRIAN PUSH BUTTON, APS EACH						
Section Totals:			\$3,135,729.00		\$3,149,300.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,135,729.00		\$3,149,300.00		
Contract Item Totals			\$3,135,729.00		\$3,149,300.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,135,729.00		\$3,149,300.00		

() indicates item is bid as Lump Sum



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Contract ID: R -39627-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 241

Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	13,000.00000	13,000.00	36,260.00000	36,260.00	
	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: R -39627-A

Counties: LAKE

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District(s): LaPorte

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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	61,000.00000	61,000.00	82,115.58000	82,115.58		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,000.00000	28,000.00	40,096.17000	40,096.17		
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	4,835.000	20.00000	96,700.00	19.78000	95,636.30		
	EXCAVATION, COMMON	CYS						
0012	205-12108	6,700.000	1.00000	6,700.00	1.00000	6,700.00		
	STORM WATER MANAGEMENT BUDGET	DOL						
0013	205-12109	(1)	3,530.00000	3,530.00	9,331.23000	9,331.23		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014	207-08264	720.000	15.00000	10,800.00	13.99000	10,072.80		
	SUBGRADE TREATMENT, TYPE II	SYS						



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District(s): LaPorte

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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

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Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1 SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-08266 1,158.000	1.00000	1,158.00	4.42000	5,118.36		
	SUBGRADE TREATMENT, TYPE III SYS						
0016	207-09934 13,526.000	7.74000	104,691.24	11.12000	150,409.12		
	SUBGRADE TREATMENT, TYPE IB SYS						
0017	211-09265 63.000	1.00000	63.00	1.00000	63.00		
	STRUCTURE BACKFILL, TYPE 2 CYS						
0018	301-12234 1,181.000	34.00000	40,154.00	41.38000	48,869.78		
	COMPACTED AGGREGATE NO. 53 CYS						
0019	303-08210 100.000	23.00000	2,300.00	30.72000	3,072.00		
	COMPACTED AGGREGATE NO. 53 TON						
	TEMPORARY FOR DRIVEWAYS						
0020	306-08034 246.000	13.00000	3,198.00	33.36000	8,206.56		
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0021	401-07322 932.000	76.00000	70,832.00	82.61000	76,992.52		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 TON						
	mm						
0022	401-07392 1,519.000	69.00000	104,811.00	72.85000	110,659.15		
	QC/QA-HMA, 3, 64, INTERMEDIATE, TON						
	19.0 mm						



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Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 241

Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:
0023	401-07424	2,430.000	63.00000	153,090.00	69.44000	168,739.20	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0024	401-10258	4,945.000	1.00000	4,945.00	0.79000	3,906.55	
	JOINT ADHESIVE, SURFACE	LFT					
0025	401-10259	4,945.000	1.00000	4,945.00	1.28000	6,329.60	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0026	401-11785	4,945.000	0.20000	989.00	0.12000	593.40	
	LIQUID ASPHALT SEALANT	LFT					
0027	406-05520	6.000	1,300.00000	7,800.00	1,141.09000	6,846.54	
	ASPHALT FOR TACK COAT	TON					
0028	502-03289	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT	DOL					
0029	502-11543	817.000	40.00000	32,680.00	43.59000	35,613.03	
	PCCP, 4 IN.	SYS					
0030	601-02241	358.000	11.00000	3,938.00	11.00000	3,938.00	
	GUARDRAIL, REMOVE	LFT					



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Contract ID: R -39627-A

Counties: LAKE

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District(s): LaPorte

Call Order: 241

Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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								
SECTION:	1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	601-12281	86.000		20.00000	1,720.00	20.00000	1,720.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0032	601-12289	2.000		850.00000	1,700.00	850.00000	1,700.00		
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0033	601-94689	2.000		3,700.00000	7,400.00	3,700.00000	7,400.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0034	603-93373	330.000		52.50000	17,325.00	52.50000	17,325.00		
	FENCE PEDESTRIAN	LFT							
0035	604-06070	83.000		50.00000	4,150.00	59.28000	4,920.24		
	SIDEWALK, CONCRETE	SYS							
0036	604-08086	56.000		135.00000	7,560.00	69.59000	3,897.04		
	CURB RAMP, CONCRETE	SYS							
0037	604-12083	9.000		150.00000	1,350.00	164.25000	1,478.25		
	DETECTABLE WARNING SURFACES	SYS							



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Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION: 1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0038	605-06120	393.000	25.00000	9,825.00	28.97000	11,385.21	
	CURB, CONCRETE	LFT					
0039	605-06140	2,440.000	25.00000	61,000.00	29.78000	72,663.20	
	CURB AND GUTTER, CONCRETE	LFT					
0040	605-06235	810.000	50.00000	40,500.00	51.39000	41,625.90	
	CENTER CURB, D CONCRETE MODIFIED	LFT					
0041	610-07487	109.000	106.00000	11,554.00	135.20000	14,736.80	
	HMA FOR APPROACHES, TYPE B	TON					
0042	610-08446	20.000	75.00000	1,500.00	48.00000	960.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0043	610-09108	427.000	76.00000	32,452.00	63.05000	26,922.35	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0044	615-06490	9.000	205.00000	1,845.00	205.00000	1,845.00	
	RIGHT-OF-WAY MARKER	EACH					
0045	616-06405	3.000	300.00000	900.00	500.00000	1,500.00	
	RIPRAP, REVETMENT	TON					



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Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:
0046	616-06451	9.000	150.00000	1,350.00	277.78000	2,500.02	
	RIPRAP, UNIFORM	TON					
0047	616-12246	28.000	2.00000	56.00	7.14000	199.92	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0048	621-01004	1.000	400.00000	400.00	400.00000	400.00	
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH					
0050	628-09402	12.000	1,700.00000	20,400.00	2,323.89000	27,886.68	
	FIELD OFFICE, B	MOS					
0051	715-05149	144.000	60.00000	8,640.00	117.67000	16,944.48	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0052	715-05152	81.000	60.00000	4,860.00	74.29000	6,017.49	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0053	715-05428	144.000	163.00000	23,472.00	227.99000	32,830.56	
	PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT					



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District(s): LaPorte

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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	2,000.00000	2,000.00	1,555.94000	1,555.94		
0055	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	400.00000	1,600.00	895.69000	3,582.76		
0056	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	5.000 EACH	700.00000	3,500.00	1,202.46000	6,012.30		
0057	720-45005 INLET, A2	1.000 EACH	2,000.00000	2,000.00	3,847.63000	3,847.63		
0058	720-45045 INLET, J10	1.000 EACH	2,500.00000	2,500.00	3,490.79000	3,490.79		
0059	720-45410 MANHOLE, C4	2.000 EACH	3,000.00000	6,000.00	5,022.42000	10,044.84		
0060	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000 LFT	1,200.00000	1,200.00	2,000.00000	2,000.00		



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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	720-98174	7.000		3,000.00000	21,000.00	4,711.89000	32,983.23		
	INLET, B15	EACH							
0062	720-98555	1.000		3,000.00000	3,000.00	3,079.67000	3,079.67		
	INLET, C15	EACH							
0063	801-06207	15,755.000		0.90000	14,179.50	0.81000	12,761.55		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0064	801-06211	19.000		65.00000	1,235.00	68.00000	1,292.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0065	801-06218	191.000		5.50000	1,050.50	4.86000	928.26		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0066	801-06640	10.000		165.00000	1,650.00	173.00000	1,730.00		
	CONSTRUCTION SIGN, A	EACH							
0067	801-06645	4.000		65.00000	260.00	56.00000	224.00		
	CONSTRUCTION SIGN, B	EACH							



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Contract Time: 11/25/20 COMPLETION DATE

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Max:

Contract Description: SAFETY IMPROVEMENTS

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	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-06710	100.000	8.00000	800.00	8.00000	800.00			
	FLASHING ARROW SIGN	DAY							
0069	801-06775	(1)	25,000.00000	25,000.00	15,467.74000	15,467.74			
	MAINTAINING TRAFFIC	LS							
0070	801-07119	100.000	14.00000	1,400.00	15.29000	1,529.00			
	BARRICADE, III-B	LFT							
0071	802-05701	61.000	12.00000	732.00	12.00000	732.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0072	802-09838	47.000	14.00000	658.00	14.00000	658.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0073	802-91122	1.000	165.00000	165.00	165.00000	165.00			
	SIGN GROUND MOUNTED RESET	EACH							
0074	804-11920	3.000	38.00000	114.00	38.00000	114.00			
	DELINEATOR POST FLEXIBLE, TYPE I	EACH							



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Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 241

Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	805-02150	4.000	520.00000	2,080.00	520.00000	2,080.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0076	805-02645	3.000	520.00000	1,560.00	520.00000	1,560.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0077	805-06595	702.000	8.00000	5,616.00	8.00000	5,616.00		
	CONDUIT, PVC, 2 IN.	LFT						
0078	805-11815	55.000	11.00000	605.00	11.00000	605.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0079	805-78205	2.000	680.00000	1,360.00	680.00000	1,360.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0080	805-78470	1,950.000	0.45000	877.50	0.45000	877.50		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0081	805-78480	515.000	2.00000	1,030.00	2.00000	1,030.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						



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District(s): LaPorte

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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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								
SECTION:	1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	805-78485	630.000		2.60000	1,638.00	2.60000	1,638.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0083	805-78510	1,205.000		1.70000	2,048.50	1.70000	2,048.50		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0084	805-78785	5.000		620.00000	3,100.00	620.00000	3,100.00		
	SIGNAL DETECTOR HOUSING	EACH							
0085	805-78795	600.000		8.00000	4,800.00	8.00000	4,800.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0086	805-90005	3.000		820.00000	2,460.00	820.00000	2,460.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0087	807-02191	8.000		1,100.00000	8,800.00	1,100.00000	8,800.00		
	HANDHOLE LIGHTING	EACH							
0088	807-02817	9.000		720.00000	6,480.00	720.00000	6,480.00		
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. X 24 IN. X 72 IN.	EACH							



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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION: 1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0089	807-04654	9.000	3,150.00000	28,350.00	3,150.00000	28,350.00	
	LIGHT POLE , ROADWAY, 28 FT. EMH, 8 FT. MAST ARM, ANCHOR BASE	EACH					
0090	807-07580	1,388.000	9.00000	12,492.00	9.00000	12,492.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0091	807-12199	9.000	2,800.00000	25,200.00	2,800.00000	25,200.00	
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					
0092	807-86805	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00	
	SERVICE POINT, I	EACH					
0093	807-86910	9.000	21.00000	189.00	21.00000	189.00	
	CONNECTOR KIT, UNFUSED	EACH					
0094	807-86915	9.000	24.00000	216.00	24.00000	216.00	
	CONNECTOR KIT, FUSED	EACH					
0095	807-86920	2.000	20.00000	40.00	20.00000	40.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					



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Project(s): 160115700LC4

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Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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								
SECTION:	1	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	807-86925	4.000		26.00000	104.00	26.00000	104.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0097	807-86930	7.000		20.00000	140.00	20.00000	140.00		
	INSULATION LINK, NON-WATERPROOFED	EACH							
0098	807-86935	11.000		25.00000	275.00	25.00000	275.00		
	INSULATION LINK, WATERPROOFED	EACH							
0099	807-97237	702.000		9.00000	6,318.00	9.00000	6,318.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0100	808-03439	406.000		6.75000	2,740.50	6.90000	2,801.40		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0101	808-06701	538.000		0.58000	312.04	2.19000	1,178.22		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							



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District(s): LaPorte

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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1 SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	808-06703 1,276.000 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	0.58000	740.08	0.79000	1,008.04		
0103	808-06705 351.000 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. LFT	1.16000	407.16	1.89000	663.39		
0104	808-06716 722.000 LINE, REMOVE LFT	0.40000	288.80	0.45000	324.90		
0105	808-75245 3,045.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.58000	1,766.10	0.79000	2,405.55		
0106	808-75297 145.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	4.75000	688.75	7.75000	1,123.75		
0107	805-78370 3.000 PEDESTRIAN PUSH BUTTON, NON-APS EACH	340.00000	1,020.00	340.00000	1,020.00		
0108	621-06560 2,160.000 MULCHED SEEDING U SYS	0.89000	1,922.40	0.89000	1,922.40		



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Project(s): 160115700LC4

Contract Time: 11/25/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

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
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	SAFETY IMPROVEMENTS						
0109	621-06575 300.000	6.88000	2,064.00	6.88000	2,064.00		
	SODDING, NURSERY SYS						
Section Totals:			\$1,239,864.07		\$1,446,524.39		
Life Cycle Costs:							
Section Total with LCC:			\$1,239,864.07		\$1,446,524.39		
Contract Item Totals			\$1,239,864.07		\$1,446,524.39		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,239,864.07		\$1,446,524.39		

() indicates item is bid as Lump Sum



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Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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



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Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	134,000.00000	134,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	80,000.00000	80,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-02271	2.000	2,000.00000	4,000.00			
	HEADWALL, REMOVE	EACH					
0012	202-02272	80.000	100.00000	8,000.00			
	PAVED SIDE DITCH, REMOVE	LFT					
0013	202-02278	2,380.000	15.00000	35,700.00			
	CURB, CONCRETE, REMOVE	LFT					
0014	202-52710	770.000	20.00000	15,400.00			
	SIDEWALK CONCRETE, REMOVE	SYS					



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District(s): Greenfield

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Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	202-86946	2.000	200.00000	400.00			
	HANDHOLE, REMOVE	EACH					
0016	203-02000	2,080.000	45.00000	93,600.00			
	EXCAVATION, COMMON	CYS					
0017	203-02070	650.000	37.00000	24,050.00			
	BORROW	CYS					
0018	205-12108	46,477.000	1.00000	46,477.00			
	STORM WATER MANAGEMENT BUDGET	DOL					
0019	205-12109	(1)	7,500.00000	7,500.00			
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0020	207-08264	2,830.000	26.00000	73,580.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0021	207-08266	7,450.000	6.00000	44,700.00			
	SUBGRADE TREATMENT, TYPE III	SYS					
0022	211-09264	84.000	45.00000	3,780.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					



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District(s): Greenfield

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Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0023	303-01180 3,585.000	36.00000	129,060.00				
	COMPACTED AGGREGATE NO. 53 TON						
0024	306-08034 290.000	10.00000	2,900.00				
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0025	401-07321 230.000	150.00000	34,500.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON						
0026	401-07390 340.000	100.00000	34,000.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON						
0027	401-07407 420.000	100.00000	42,000.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm TON						
0028	405-05517 32.000	500.00000	16,000.00				
	ASPHALT FOR PRIME COAT TON						
0029	406-05520 4.000	500.00000	2,000.00				
	ASPHALT FOR TACK COAT TON						
0030	601-02241 470.000	3.00000	1,410.00				
	GUARDRAIL, REMOVE LFT						



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Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0031	601-12284	250.000	26.00000	6,500.00			
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT					
0032	601-94690	4.000	4,625.00000	18,500.00			
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH					
0033	603-91714	240.000	70.00000	16,800.00			
	FENCE, RAIL WOOD	LFT					
0034	603-93373	1,370.000	62.50000	85,625.00			
	FENCE PEDESTRIAN	LFT					
0035	604-05528	1,710.000	100.00000	171,000.00			
	HMA FOR SIDEWALK	TON					
0036	604-06070	611.000	68.00000	41,548.00			
	SIDEWALK, CONCRETE	SYS					
0037	604-08086	485.000	225.00000	109,125.00			
	CURB RAMP, CONCRETE	SYS					



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District(s): Greenfield

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Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	604-12083 DETECTABLE WARNING SURFACES	54.000 SYS	425.00000 22,950.00				
0039	605-06120 CURB, CONCRETE	2,220.000 LFT	45.00000 99,900.00				
0040	605-94755 CURB, RESET, TYPE , GRANITE	650.000 LFT	90.00000 58,500.00				
0041	607-06345 PAVED SIDE DITCH, C	610.000 LFT	65.00000 39,650.00				
0042	610-09108 PCCP FOR APPROACHES, 9 IN.	380.000 SYS	105.00000 39,900.00				
0043	616-06405 RIPRAP, REVETMENT	10.000 TON	100.00000 1,000.00				
0044	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	40.000 SYS	4.00000 160.00				
0045	618-03812 BENCH	5.000 EACH	4,000.00000 20,000.00				



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	618-04181 BICYCLE RACK	1.000 EACH	2,000.00000	2,000.00			
0047	618-97672 TRASH RECEPTACLE	3.000 EACH	3,000.00000	9,000.00			
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00			
0049	621-06560 MULCHED SEEDING U	7,600.000 SYS	10.00000	76,000.00			
0050	621-06570 TOPSOIL	1,270.000 CYS	70.00000	88,900.00			
0051	621-08538 MULCH	16.000 CYS	75.00000	1,200.00			
0052	622-03672 TREE PROTECTION AND TRIMMING	(1) LS	10,000.00000	10,000.00			
0053	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	5.000 EACH	75.00000	375.00			



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	12.000 EACH	85.00000	1,020.00			
0055	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	100.000 EACH	390.00000	39,000.00			
0056	622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	50.00000	300.00			
0057	628-09401 FIELD OFFICE, A	12.000 MOS	1,800.00000	21,600.00			
0058	628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	120.00000	1,440.00			
0059	702-51863 FIELD DRILLED HOLE IN CONCRETE	22.000 EACH	140.00000	3,080.00			
0060	703-06029 REINFORCING BARS, EPOXY COATED	3,850.000 LBS	2.60000	10,010.00			



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0061	706-08496	75.000	350.00000	26,250.00			
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS					
0062	706-11404	95.000	100.00000	9,500.00			
	RAILING, STEEL PF-1	LFT					
0063	706-51020	11.000	3,200.00000	35,200.00			
	RAILING, CONCRETE C	CYS					
0064	709-51821	(1)	5,000.00000	5,000.00			
	SURFACE SEAL	LS					
0065	712-09730	120.000	3,000.00000	360,000.00			
	BOARDWALK	LFT					
0066	715-05149	862.000	100.00000	86,200.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0067	715-46000	3.000	1,700.00000	5,100.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0068	715-91361	120.000	120.00000	14,400.00			
	PIPE PVC 6 IN	LFT					



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Tabulation of Bids

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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0069	720-07309	34.000	500.00000	17,000.00			
	TRENCH DRAIN	LFT					
0070	720-45410	1.000	3,500.00000	3,500.00			
	MANHOLE, C4	EACH					
0071	720-90349	1.000	4,200.00000	4,200.00			
	MANHOLE, C8	EACH					
0072	720-98174	4.000	3,900.00000	15,600.00			
	INLET, B15	EACH					
0073	720-98555	7.000	3,900.00000	27,300.00			
	INLET, C15	EACH					
0074	732-11770	5.000	175.00000	875.00			
	AGGREGATE FOR DRAINAGE FILL	CYS					
0075	732-11810	220.000	19.00000	4,180.00			
	MODULAR BLOCK WALL	SFT					
0076	732-11811	220.000	85.00000	18,700.00			
	MODULAR BLOCK WALL ERECTION	SFT					



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Tabulation of Bids

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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	375.00000	1,500.00			
0078	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	259.00000	3,885.00			
0079	801-06775 MAINTAINING TRAFFIC	(1) LS	105,000.00000	105,000.00			
0080	801-07118 BARRICADE, III-A	312.000 LFT	18.00000	5,616.00			
0081	801-07119 BARRICADE, III-B	60.000 LFT	21.00000	1,260.00			
0082	801-94295 SIGNAL HEAD RELOCATE	1.000 EACH	500.00000	500.00			
0083	802-03821 SIGN, SHEET, WITH LEGEND, EMERGENCY LOCATION	18.000 EACH	50.00000	900.00			
0084	802-03821 SIGN, SHEET, WITH LEGEND, GREENWAY ID	20.000 EACH	55.00000	1,100.00			



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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	802-03821 SIGN, SHEET, WITH LEGEND, INDY PARKS LOGO	43.000	50.00000	2,150.00			
0086	802-03821 SIGN, SHEET, WITH LEGEND, INTERPRETIVE SIGN	2.000	150.00000	300.00			
0087	802-03821 SIGN, SHEET, WITH LEGEND, MAP KEY	2.000	100.00000	200.00			
0088	802-03821 SIGN, SHEET, WITH LEGEND, MILE MARKER	7.000	95.00000	665.00			
0089	802-03821 SIGN, SHEET, WITH LEGEND, RIGHT TURN ACROSS TRAIL	2.000	100.00000	200.00			
0090	802-03821 SIGN, SHEET, WITH LEGEND, SLIPPERY WHEN WET PLAQUE	2.000	100.00000	200.00			
0091	802-03821 SIGN, SHEET, WITH LEGEND, SLIPPERY WHEN WET SYMBOL	2.000	100.00000	200.00			



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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	802-03821 SIGN, SHEET, WITH LEGEND, SPECIAL RECOGNITION OR DESIGNATION	23.000	75.00000	1,725.00			
0093	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL COURTESY SIGN	2.000	50.00000	100.00			
0094	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL CURVE LEFT	1.000	75.00000	75.00			
0095	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL CURVE RIGHT	2.000	75.00000	150.00			
0096	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL LOGO	23.000	425.00000	9,775.00			
0097	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL MAP	2.000	150.00000	300.00			



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Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL NAME	3.000 EACH	150.00000	450.00			
0099	802-03821 SIGN, SHEET, WITH LEGEND, TRAIL STOP SIGN	2.000 EACH	75.00000	150.00			
0100	802-03821 SIGN, SHEET, WITH LEGEND, TRAILHEAD SIGN	2.000 EACH	3,750.00000	7,500.00			
0101	802-03821 SIGN, SHEET, WITH LEGEND, WAYFINDING DESTINATION	6.000 EACH	75.00000	450.00			
0102	802-03821 SIGN, SHEET, WITH LEGEND, YIELD TO TRAIL USERS	2.000 EACH	75.00000	150.00			
0103	802-03821 SIGN, SHEET, WITH LEGEND, DIRECTIONAL	6.000 EACH	50.00000	300.00			
0104	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	265.000 LFT	35.00000	9,275.00			



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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	195.000 LFT	29.00000 5,655.00				
0106	802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	50.00000 250.00				
0107	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	45.000 SFT	22.00000 990.00				
0108	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	27.000 SFT	23.00000 621.00				
0109	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1,000.00000 1,000.00				
0110	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	152.000 LFT	30.00000 4,560.00				
0111	805-02032 PEDESTRIAN SIGNAL HEAD 12 IN. RELOCATE	1.000 EACH	350.00000 350.00				



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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0112	805-02437	1.000	1,000.00000	1,000.00					
	CONTROLLER, RELOCATE AND REWIRE	EACH							
0113	805-06742	1.000	14,000.00000	14,000.00					
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0114	805-11375	1.000	13,500.00000	13,500.00					
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH							
0115	805-11383	1.000	4,200.00000	4,200.00					
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH							
0116	805-78370	4.000	350.00000	1,400.00					
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH							
0117	805-78925	1.000	1,300.00000	1,300.00					
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0118	805-93067	1.000	11,500.00000	11,500.00					
	CONTROLLER CABINET, P	EACH							



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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0119	808-03439	1,430.000	13.00000	18,590.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0120	808-09314	3,560.000	1.40000	4,984.00			
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT					
0121	808-10049	580.000	7.00000	4,060.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0122	808-75043	150.000	18.55000	2,782.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
Section Totals:				\$2,756,470.50			
Life Cycle Costs:							
Section Total with LCC:				\$2,756,470.50			
Contract Item Totals				\$2,756,470.50			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,756,470.50			



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Tabulation of Bids

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Contract ID: R -39745-B

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 251

Project(s): 160098700LC3

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 8

Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	54,400.00000	54,400.00	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	109-08443	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						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADA SIDEWALK RAMP CONSTRUCTION						
0007	109-11362 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001 (1)	49,035.07000	49,035.07	55,000.00000	55,000.00		
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370 (1)	16,538.86000	16,538.86	22,000.00000	22,000.00		
	CLEARING RIGHT OF WAY						
0010	202-02278 253.000	14.00000	3,542.00	35.00000	8,855.00		
	CURB, CONCRETE, REMOVE						
0011	202-02279 2,747.000	15.90000	43,677.30	22.00000	60,434.00		
	CURB AND GUTTER, REMOVE						
0012	202-02772 5.000	534.31000	2,671.55	540.00000	2,700.00		
	CASTING, REMOVE						
0013	202-52710 1,992.000	19.50000	38,844.00	27.00000	53,784.00		
	SIDEWALK CONCRETE, REMOVE						



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Tabulation of Bids

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Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-90277 DETECTOR HOUSING, REMOVE EACH	2.000	400.00000	800.00	200.00000	400.00	
0015	205-12108 STORM WATER MANAGEMENT BUDGET	15,230.000	1.00000	15,230.00	1.00000	15,230.00	
0016	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	3,500.00000	3,500.00	10,500.00000	10,500.00	
0017	213-09270 FLOWABLE BACKFILL, REMOVABLE	10.000 CYS	160.95000	1,609.50	240.00000	2,400.00	
0018	306-08432 MILLING, APPROACH	532.000 SYS	15.00000	7,980.00	17.00000	9,044.00	
0019	406-05521 ASPHALT FOR TACK COAT	532.000 SYS	2.70000	1,436.40	1.40000	744.80	
0020	604-06070 SIDEWALK, CONCRETE	828.000 SYS	55.17000	45,680.76	64.00000	52,992.00	



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Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADA SIDEWALK RAMP CONSTRUCTION						
0021	604-07823 345.000 STAMPED CONCRETE SIDEWALK SYS	134.01000	46,233.45	110.00000	37,950.00		
0022	604-08086 878.000 CURB RAMP, CONCRETE SYS	188.81000	165,775.18	210.00000	184,380.00		
0023	604-12083 191.000 DETECTABLE WARNING SURFACES SYS	482.18000	92,096.38	355.00000	67,805.00		
0024	604-95344 10.000 HAND RAIL, PEDESTRIAN , REMOVE AND RESET LFT	425.00000	4,250.00	425.00000	4,250.00		
0025	605-02493 62.000 CURB, ISLAND CONCRETE SYS	69.76000	4,325.12	140.00000	8,680.00		
0026	605-06120 370.000 CURB, CONCRETE LFT	33.82000	12,513.40	80.00000	29,600.00		
0027	605-06140 2,775.000 CURB AND GUTTER, CONCRETE LFT	38.43000	106,643.25	50.00000	138,750.00		
0028	610-07487 44.000 HMA FOR APPROACHES, TYPE B TON	191.08000	8,407.52	265.00000	11,660.00		



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Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADA SIDEWALK RAMP CONSTRUCTION						
0029	621-06575 SODDING, NURSERY	31.000 SYS	20.95000 649.45	20.00000	620.00		
0030	628-09402 FIELD OFFICE, B	6.000 MOS	840.00000 5,040.00	2,000.00000	12,000.00		
0031	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,425.00000 1,425.00	1,500.00000	1,500.00		
0032	715-94530 ADJUST WATER VALVE TO GRADE	6.000 EACH	230.83000 1,384.98	450.00000	2,700.00		
0033	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000 EACH	307.77000 923.31	540.00000	1,620.00		
0034	720-96995 CLEAN INLET	35.000 EACH	350.00000 12,250.00	220.00000	7,700.00		
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000 LFT	3.00000 1,500.00	0.85000	425.00		
0036	801-06640 CONSTRUCTION SIGN, A	78.000 EACH	233.00000 18,174.00	233.00000	18,174.00		



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Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0037	801-06775 (1)	MAINTAINING TRAFFIC LS	28,810.79000	28,810.79	164,238.75000	164,238.75	
0038	802-05701 51.000	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	21.00000	1,071.00	21.00000	1,071.00	
0039	802-09838 25.000	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	29.50000	737.50	29.50000	737.50	
0040	802-91122 1.000	SIGN GROUND MOUNTED RESET EACH	275.00000	275.00	275.00000	275.00	
0041	805-01843 9.000	SIGNAL HANDHOLE ADJUST TO GRADE EACH	1,255.00000	11,295.00	1,255.00000	11,295.00	
0042	805-11817 8.000	PEDESTRIAN PUSH BUTTON, APS , EXTEND EACH	1,070.00000	8,560.00	1,070.00000	8,560.00	
0043	805-11817 3.000	PEDESTRIAN PUSH BUTTON, APS , RELOCATE EACH	928.00000	2,784.00	928.00000	2,784.00	



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Tabulation of Bids

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Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0044	805-78470 2,300.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA LFT		0.50000	1,150.00	0.50000	1,150.00	
0045	805-78785 2.000 SIGNAL DETECTOR HOUSING , TYPE 2 EACH		1,900.00000	3,800.00	1,900.00000	3,800.00	
0046	805-78795 800.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT		11.50000	9,200.00	11.50000	9,200.00	
0047	808-06716 5,548.000 LINE, REMOVE LFT		3.97000	22,025.56	3.97000	22,025.56	
0048	808-75069 203.000 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT		10.33000	2,096.99	10.33000	2,096.99	
0049	808-75297 308.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT		7.60000	2,340.80	7.60000	2,340.80	



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -40802-A

Counties: HANCOCK, MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 261

Project(s): 170273900ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADA SIDEWALK RAMP CONSTRUCTION						
0050	808-75300 6,064.000	1.90000	11,521.60	1.90000	11,521.60		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT						
Section Totals:			\$872,210.72		\$1,083,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$872,210.72		\$1,083,000.00		
Contract Item Totals			\$872,210.72		\$1,083,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$872,210.72		\$1,083,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 46

Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	169,471.38000	169,471.38	22,397.00000	22,397.00	95,000.00000	95,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 46

Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000		1.00000	1.00	1.00000	1.00	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)		348,254.00000	348,254.00	383,350.00000	383,350.00	404,698.24000	404,698.24
	MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)		16,775.00000	16,775.00	153,340.00000	153,340.00	163,180.00000	163,180.00
	CLEARING RIGHT OF WAY		LS						
0013	202-02240	212.000		28.00000	5,936.00	38.00000	8,056.00	65.00000	13,780.00
	PAVEMENT REMOVAL		SYS						
0014	202-02279	114.000		19.00000	2,166.00	43.00000	4,902.00	10.00000	1,140.00
	CURB AND GUTTER, REMOVE		LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 46

Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0015	202-51328 (1)	123,400.00000	123,400.00	70,000.00000	70,000.00	120,000.00000	120,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1						
0016	202-51330 (1)	10,450.00000	10,450.00	30,000.00000	30,000.00	3,000.00000	3,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 11						
0017	202-52710 151.000	23.00000	3,473.00	52.00000	7,852.00	6.00000	906.00
	SIDEWALK CONCRETE, REMOVE						
0018	202-90277 6.000	240.00000	1,440.00	240.00000	1,440.00	250.00000	1,500.00
	DETECTOR HOUSING, REMOVE						
0019	202-96133 17.000	41.00000	697.00	7.00000	119.00	50.00000	850.00
	PIPE, REMOVE						
0020	203-02000 271.000	129.00000	34,959.00	41.00000	11,111.00	27.00000	7,317.00
	EXCAVATION, COMMON						
0021	205-11626 1.000	51,500.00000	51,500.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	PUMP AROUND						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	33,500.000		1.00000	33,500.00	1.00000	33,500.00	1.00000	33,500.00
	STORM WATER MANAGEMENT BUDGET	DOL							
0023	205-12109	(1)		4,000.00000	4,000.00	8,189.05000	8,189.05	4,000.00000	4,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0024	207-09935	202.000		33.50000	6,767.00	31.00000	6,262.00	30.00000	6,060.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0025	207-12498	493.000		35.00000	17,255.00	74.75000	36,851.75	13.00000	6,409.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0026	211-06467	40.000		85.00000	3,400.00	76.00000	3,040.00	120.00000	4,800.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0027	211-09264	5.000		155.00000	775.00	95.00000	475.00	60.00000	300.00
	STRUCTURE BACKFILL, TYPE 1	CYS							
0028	211-09265	357.000		31.50000	11,245.50	75.00000	26,775.00	62.00000	22,134.00
	STRUCTURE BACKFILL, TYPE 2	CYS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12232	16.000		192.00000	3,072.00	100.00000	1,600.00	110.00000	1,760.00
	COMPACTED AGGREGATE NO. 5	CYS							
0030	301-12234	16.000		198.00000	3,168.00	86.00000	1,376.00	110.00000	1,760.00
	COMPACTED AGGREGATE NO. 53	CYS							
0031	302-07455	36.000		80.00000	2,880.00	70.00000	2,520.00	110.00000	3,960.00
	DENSE GRADED SUBBASE	CYS							
0032	303-01180	376.000		73.00000	27,448.00	67.93000	25,541.68	55.00000	20,680.00
	COMPACTED AGGREGATE NO. 53	TON							
0033	304-07491	50.000		228.00000	11,400.00	234.00000	11,700.00	550.00000	27,500.00
	HMA PATCHING, TYPE C	TON							
0034	304-07783	814.000		156.00000	126,984.00	187.00000	152,218.00	235.00000	191,290.00
	HMA PATCHING, TYPE D	TON							
0035	306-08034	32,169.000		1.05000	33,777.45	2.00000	64,338.00	1.10000	35,385.90
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0036	306-08036	204,860.000		1.06000	217,151.60	2.00000	409,720.00	1.40000	286,804.00
	MILLING, ASPHALT, 2 IN.	SYS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	306-08038	20,784.000	2.95000	61,312.80	3.00000	62,352.00	2.80000	58,195.20
	MILLING, ASPHALT, 4 IN.	SYS						
0038	306-08043	6,707.000	1.50000	10,060.50	2.75000	18,444.25	1.45000	9,725.15
	MILLING, TRANSITION	SYS						
0039	306-08432	14,900.000	3.29000	49,021.00	5.50000	81,950.00	2.75000	40,975.00
	MILLING, APPROACH	SYS						
0040	401-07322	32.000	159.00000	5,088.00	170.00000	5,440.00	250.00000	8,000.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041	401-07328	22,059.000	74.25000	1,637,880.75	80.00000	1,764,720.00	83.00000	1,830,897.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0042	401-07392	19.000	204.00000	3,876.00	155.00000	2,945.00	375.00000	7,125.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0043	401-07398	32,326.000	65.00000	2,101,190.00	70.00000	2,262,820.00	76.00000	2,456,776.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0044	401-07408	62.000	126.00000	7,812.00	139.00000	8,618.00	175.00000	10,850.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0045	401-10258	93,820.000	0.40000	37,528.00	0.22000	20,640.40	0.25000	23,455.00
	JOINT ADHESIVE, SURFACE	LFT						
0046	401-10259	80,123.000	0.62000	49,676.26	0.28000	22,434.44	0.25000	20,030.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0047	401-11785	12,127.000	0.10000	1,212.70	0.18000	2,182.86	0.50000	6,063.50
	LIQUID ASPHALT SEALANT	LFT						
0048	401-12169	(1)	4,100.00000	4,100.00	11,000.00000	11,000.00	10,000.00000	10,000.00
	INERTIAL PROFILER, HMA	LS						
0049	406-05520	134.000	100.00000	13,400.00	61.23000	8,204.82	10.00000	1,340.00
	ASPHALT FOR TACK COAT	TON						
0050	408-12028	9.000	1,900.00000	17,100.00	2,500.00000	22,500.00	1,600.00000	14,400.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051	601-02241	405.000	4.00000	1,620.00	4.00000	1,620.00	15.00000	6,075.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	601-12281	25.000		36.00000	900.00	36.00000	900.00	18.00000	450.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0053	601-12289	2.000		1,005.00000	2,010.00	1,005.00000	2,010.00	700.00000	1,400.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0054	601-12292	4.000		2,500.00000	10,000.00	2,500.00000	10,000.00	2,625.00000	10,500.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							
0055	601-94689	2.000		3,260.00000	6,520.00	3,260.00000	6,520.00	2,900.00000	5,800.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0056	602-06729	24.000		5.29000	126.96	10.00000	240.00	17.50000	420.00
	BARRIER, DELINEATOR	EACH							
0057	604-06070	156.000		58.00000	9,048.00	80.00000	12,480.00	145.00000	22,620.00
	SIDEWALK, CONCRETE	SYS							
0058	604-08086	501.000		75.00000	37,575.00	140.00000	70,140.00	130.00000	65,130.00
	CURB RAMP, CONCRETE	SYS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	604-12083	41.000		131.00000	5,371.00	132.00000	5,412.00	180.00000	7,380.00
	DETECTABLE WARNING SURFACES		SYS						
0060	604-12084	1.000		388.00000	388.00	400.00000	400.00	2,000.00000	2,000.00
	DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0061	605-02278	306.000		11.00000	3,366.00	35.45000	10,847.70	9.50000	2,907.00
	CURB, REMOVE		LFT						
0062	605-06121	458.000		39.00000	17,862.00	52.50000	24,045.00	62.00000	28,396.00
	CURB, CONCRETE B		LFT						
0063	605-06125	72.000		41.00000	2,952.00	40.00000	2,880.00	62.00000	4,464.00
	CURB, CONCRETE, MODIFIED		LFT						
0064	605-06140	114.000		41.00000	4,674.00	45.50000	5,187.00	62.00000	7,068.00
	CURB AND GUTTER, CONCRETE		LFT						
0065	606-12400	63,376.000		0.40000	25,350.40	0.42000	26,617.92	0.50000	31,688.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	609-06259	211.000		140.00000	29,540.00	125.00000	26,375.00	225.00000	47,475.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0067	610-07488	198.000		157.00000	31,086.00	150.00000	29,700.00	175.00000	34,650.00
	HMA FOR APPROACHES, TYPE C	TON							
0068	610-07788	1,040.000		126.00000	131,040.00	150.00000	156,000.00	140.00000	145,600.00
	HMA FOR APPROACHES, TYPE D	TON							
0069	615-06490	8.000		165.00000	1,320.00	165.00000	1,320.00	160.00000	1,280.00
	RIGHT-OF-WAY MARKER	EACH							
0070	615-06500	46.000		825.00000	37,950.00	825.00000	37,950.00	985.00000	45,310.00
	MONUMENT, A	EACH							
0071	615-06505	2.000		1,125.00000	2,250.00	1,125.00000	2,250.00	1,165.00000	2,330.00
	MONUMENT, B	EACH							
0072	615-06520	45.000		758.00000	34,110.00	758.00000	34,110.00	1,400.00000	63,000.00
	MONUMENT, RE-ESTABLISH	EACH							
0073	615-06527	2.000		1,035.00000	2,070.00	1,035.00000	2,070.00	700.00000	1,400.00
	MONUMENT, SECTION CORNER	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	616-05688	12.000	187.00000	2,244.00	93.00000	1,116.00	105.00000	1,260.00
	RIPRAP, CLASS 1	TON						
0075	616-06405	102.000	82.00000	8,364.00	75.00000	7,650.00	73.00000	7,446.00
	RIPRAP, REVETMENT	TON						
0076	616-12246	225.000	1.50000	337.50	3.50000	787.50	2.00000	450.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0077	619-11050	(1)	45,000.00000	45,000.00	43,000.00000	43,000.00	45,000.00000	45,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0078	619-51860	(1)	59,000.00000	59,000.00	11,777.00000	11,777.00	59,000.00000	59,000.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0079	621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080	621-06559	310.000	2.58000	799.80	2.58000	799.80	2.58000	799.80
	MULCHED SEEDING R	SYS						



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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	621-06574	368.000		15.10000	5,556.80	15.10000	5,556.80	15.10000	5,556.80
	SODDING		SYS						
0082	628-09402	7.000		1,900.00000	13,300.00	2,100.00000	14,700.00	2,800.00000	19,600.00
	FIELD OFFICE, B		MOS						
0083	628-11976	3.000		221.00000	663.00	210.79000	632.37	2,500.00000	7,500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0084	702-51863	92.000		13.00000	1,196.00	20.00000	1,840.00	14.27000	1,312.84
	FIELD DRILLED HOLE IN CONCRETE		EACH						
0086	703-06029	25,335.000		1.00000	25,335.00	1.25000	31,668.75	1.25000	31,668.75
	REINFORCING BARS, EPOXY COATED		LBS						
0087	704-51002	69.900		1,300.00000	90,870.00	900.00000	62,910.00	1,700.00000	118,830.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0088	706-11600	4.200		2,100.00000	8,820.00	1,300.00000	5,460.00	1,300.00000	5,460.00
	RAILING, CONCRETE FC		CYS						



Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

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Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	706-11620	4.000	2,600.00000	10,400.00	1,800.00000	7,200.00	3,500.00000	14,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0090	709-51821	(1)	5,472.00000	5,472.00	7,352.00000	7,352.00	7,352.00000	7,352.00
	SURFACE SEAL	LS						
0091	710-09158	96.000	175.00000	16,800.00	250.00000	24,000.00	185.00000	17,760.00
	PATCHING CONCRETE STRUCTURES	SFT						
0092	711-02707	14.000	185.00000	2,590.00	385.00000	5,390.00	500.00000	7,000.00
	ANCHOR PLATE	EACH						
0093	711-51864	56.000	55.00000	3,080.00	30.00000	1,680.00	43.75000	2,450.00
	DRILLED HOLE	EACH						
0094	711-90114	(1)	33,000.00000	33,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0095	714-11308	76.000	1,122.00000	85,272.00	1,300.00000	98,800.00	1,500.00000	114,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						



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Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	715-05169	33.000		94.00000	3,102.00	45.00000	1,485.00	90.00000	2,970.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0097	715-05407	123.000		41.19000	5,066.37	13.00000	1,599.00	24.00000	2,952.00
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0098	715-46005	2.000		900.00000	1,800.00	450.00000	900.00	750.00000	1,500.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0099	718-12306	103.000		13.61000	1,401.83	3.25000	334.75	8.00000	824.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0100	718-12307	96.000		3.00000	288.00	4.50000	432.00	12.00000	1,152.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS							
0101	720-44000	19.000		875.00000	16,625.00	490.00000	9,310.00	500.00000	9,500.00
	CASTING, ADJUST TO GRADE , TYPE 2	EACH							
0102	720-44015	3.000		1,700.00000	5,100.00	870.00000	2,610.00	900.00000	2,700.00
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH							



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District(s): LaPorte

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Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000 EACH	1,400.00000 1,400.00	950.00000 950.00	1,400.00000 1,400.00		
0104	720-45145 INLET, J10 MODIFIED	7.000 EACH	3,575.00000 25,025.00	11,200.00000 78,400.00	6,300.00000 44,100.00		
0105	720-45251 CATCH BASIN, K10 MODIFIED	2.000 EACH	2,625.00000 5,250.00	9,450.00000 18,900.00	6,300.00000 12,600.00		
0106	720-45305 CATCH BASIN, A2 MODIFIED	4.000 EACH	3,350.00000 13,400.00	9,750.00000 39,000.00	6,300.00000 25,200.00		
0107	720-45340 CATCH BASIN, J10 MODIFIED	1.000 EACH	5,100.00000 5,100.00	12,400.00000 12,400.00	6,300.00000 6,300.00		
0108	722-01066 HYDRODEMOLITION	1,660.000 SYS	63.00000 104,580.00	60.00000 99,600.00	59.00000 97,940.00		
0109	722-12380 BRIDGE DECK OVERLAY, BUDGET	36,562.000 DOL	1.00000 36,562.00	1.00000 36,562.00	1.00000 36,562.00		
0110	722-12382 TRANSVERSE GROOVING	1,907.000 SYS	8.00000 15,256.00	10.00000 19,070.00	10.21000 19,470.47		



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Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	1,660.000	10.00000 16,600.00	13.00000 21,580.00	11.25000 18,675.00		
0112	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	299.000	40.00000 11,960.00	20.00000 5,980.00	35.00000 10,465.00		
0113	801-03291 CONSTRUCTION SIGN, D	7.000	73.00000 511.00	165.00000 1,155.00	165.00000 1,155.00		
0114	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	134.00000 1,474.00	325.00000 3,575.00	325.00000 3,575.00		
0115	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	164,565.000	0.87000 143,171.55	0.40000 65,826.00	0.02000 3,291.30		
0116	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	36.000	4.86000 174.96	7.00000 252.00	2.00000 72.00		
0117	801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000	68.00000 3,876.00	101.00000 5,757.00	101.00000 5,757.00		



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-06640	138.000		139.00000	19,182.00	135.00000	18,630.00	135.00000	18,630.00
	CONSTRUCTION SIGN, A	EACH							
0119	801-06645	11.000		48.00000	528.00	78.00000	858.00	78.00000	858.00
	CONSTRUCTION SIGN, B	EACH							
0120	801-06735	10.000		35.00000	350.00	45.00000	450.00	80.00000	800.00
	TUBULAR MARKER, PERMANENT	EACH							
0121	801-06775	(1)		141,000.00000	141,000.00	85,235.00000	85,235.00	305,000.00000	305,000.00
	MAINTAINING TRAFFIC	LS							
0122	801-07118	58.000		11.66000	676.28	13.00000	754.00	13.00000	754.00
	BARRICADE, III-A	LFT							
0123	801-07119	96.000		13.50000	1,296.00	13.00000	1,248.00	13.00000	1,248.00
	BARRICADE, III-B	LFT							
0124	801-08401	190.000		35.00000	6,650.00	39.00000	7,410.00	58.00000	11,020.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0125	801-08508	395.000		60.00000	23,700.00	44.00000	17,380.00	60.00000	23,700.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							



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District(s): LaPorte

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Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	801-12081	(1)		36,200.00000	36,200.00	36,200.00000	36,200.00	35,000.00000	35,000.00
	PORTABLE SIGNAL		LS						
0127	805-02150	22.000		602.00000	13,244.00	602.00000	13,244.00	615.00000	13,530.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0128	805-02645	9.000		910.00000	8,190.00	910.00000	8,190.00	930.00000	8,370.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0129	805-04133	9.000		845.00000	7,605.00	845.00000	7,605.00	865.00000	7,785.00
	SIGNAL POLE, PEDESTAL, 12FT		EACH						
0130	805-06595	195.000		21.00000	4,095.00	21.00000	4,095.00	22.00000	4,290.00
	CONDUIT, PVC, 2 IN.		LFT						
0131	805-11817	22.000		840.00000	18,480.00	840.00000	18,480.00	860.00000	18,920.00
	PEDESTRIAN PUSH BUTTON, APS		EACH						
0132	805-78470	2,400.000		0.65000	1,560.00	0.65000	1,560.00	0.70000	1,680.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						



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Contract ID: R -41024-A

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District(s): LaPorte

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Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	805-78480	2,073.000		2.80000	5,804.40	2.80000	5,804.40	3.00000	6,219.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT							
0134	805-78485	2,073.000		3.00000	6,219.00	3.00000	6,219.00	3.00000	6,219.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0135	805-78785	6.000		560.00000	3,360.00	560.00000	3,360.00	575.00000	3,450.00
	SIGNAL DETECTOR HOUSING	EACH							
0136	805-78795	900.000		10.00000	9,000.00	10.00000	9,000.00	10.50000	9,450.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0137	808-06703	154,078.000		0.38000	58,549.64	0.38000	58,549.64	0.45000	69,335.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0138	808-06712	232.000		0.80000	185.60	0.60000	139.20	0.70000	162.40
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0139	808-06713	2,130.000		0.50000	1,065.00	0.60000	1,278.00	0.70000	1,491.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0140	808-06714	1,205.000	0.80000	964.00	0.60000	723.00	0.70000	843.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0141	808-06716	1,535.000	0.45000	690.75	0.75000	1,151.25	1.10000	1,688.50
	LINE, REMOVE	LFT						
0142	808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,750.00000	1,750.00
	RETRO-REFLECTIVITY TESTING	LS						
0143	808-12032	218,317.000	0.36000	78,594.12	0.22000	48,029.74	0.25000	54,579.25
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0144	808-74815	1,611.000	5.50000	8,860.50	2.50000	4,027.50	2.75000	4,430.25
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0145	808-75240	16,058.000	0.46000	7,386.68	0.38000	6,102.04	0.45000	7,226.10
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0146	808-75245	48,506.000	0.42000	20,372.52	0.38000	18,432.28	0.45000	21,827.70
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-75297	1,036.000	6.90000	7,148.40	5.00000	5,180.00	5.50000	5,698.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
		LFT						
0148	808-75996	960.000	1.00000	960.00	3.50000	3,360.00	3.50000	3,360.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
		EACH						
0149	808-75998	497.000	44.00000	21,868.00	20.00000	9,940.00	23.00000	11,431.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
		EACH						
0152	703-97936	204.000	27.00000	5,508.00	35.00000	7,140.00	34.00000	6,936.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
		EACH						
Section Totals:				\$7,024,958.00		\$7,499,881.89		\$8,025,787.50
Life Cycle Costs:								
Section Total with LCC:				\$7,024,958.00		\$7,499,881.89		\$8,025,787.50



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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						
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0150 722-51842	1,709.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Contract ID: R -41024-A

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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						
SECTION:	3	SILICA FUME CONCRETE OVERLAY	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0151	722-01061 1,709.000	95.00000	162,355.00	98.00000	167,482.00	62.50000	106,812.50
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$162,355.00		\$167,482.00		\$106,812.50
	Life Cycle Costs:						
	Section Total with LCC:		\$162,355.00		\$167,482.00		\$106,812.50
	Contract Item Totals		\$7,187,313.00		\$7,667,363.89		\$8,132,600.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$7,187,313.00		\$7,667,363.89		8,132,600.00

() indicates item is bid as Lump Sum



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Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0001	105-06845	(1)		38,000.00000	38,000.00				
	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: 09/18/20 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	430,200.00000	430,200.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	37,000.00000	37,000.00			
	CLEARING RIGHT OF WAY	LS					
0013	202-02240	212.000	38.00000	8,056.00			
	PAVEMENT REMOVAL	SYS					
0014	202-02279	114.000	12.00000	1,368.00			
	CURB AND GUTTER, REMOVE	LFT					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	202-51328 (1)	70,000.00000	70,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1							
0016	202-51330 (1)	30,000.00000	30,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 11							
0017	202-52710 151.000	19.00000	2,869.00				
SIDEWALK CONCRETE, REMOVE							
0018	202-90277 6.000	240.00000	1,440.00				
DETECTOR HOUSING, REMOVE							
0019	202-96133 17.000	7.00000	119.00				
PIPE, REMOVE							
0020	203-02000 271.000	50.00000	13,550.00				
EXCAVATION, COMMON							
0021	205-11626 1.000	50,000.00000	50,000.00				
PUMP AROUND							
0022	205-12108 33,500.000	1.00000	33,500.00				
STORM WATER MANAGEMENT BUDGET							



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0023	205-12109 (1)	4,800.00000	4,800.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1						
0024	207-09935 202.000	31.00000	6,262.00				
	SUBGRADE TREATMENT, TYPE IC						
0025	207-12498 493.000	50.00000	24,650.00				
	SUBGRADE TREATMENT, TYPE ID						
0026	211-06467 40.000	76.00000	3,040.00				
	AGGREGATE FOR END BENT BACKFILL						
0027	211-09264 5.000	95.00000	475.00				
	STRUCTURE BACKFILL, TYPE 1						
0028	211-09265 357.000	75.00000	26,775.00				
	STRUCTURE BACKFILL, TYPE 2						
0029	301-12232 16.000	100.00000	1,600.00				
	COMPACTED AGGREGATE NO. 5						
0030	301-12234 16.000	86.00000	1,376.00				
	COMPACTED AGGREGATE NO. 53						



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0031	302-07455	36.000	70.00000	2,520.00					
	DENSE GRADED SUBBASE	CYS							
0032	303-01180	376.000	75.00000	28,200.00					
	COMPACTED AGGREGATE NO. 53	TON							
0033	304-07491	50.000	400.00000	20,000.00					
	HMA PATCHING, TYPE C	TON							
0034	304-07783	814.000	200.00000	162,800.00					
	HMA PATCHING, TYPE D	TON							
0035	306-08034	32,169.000	2.25000	72,380.25					
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0036	306-08036	204,860.000	2.25000	460,935.00					
	MILLING, ASPHALT, 2 IN.	SYS							
0037	306-08038	20,784.000	4.00000	83,136.00					
	MILLING, ASPHALT, 4 IN.	SYS							
0038	306-08043	6,707.000	1.90000	12,743.30					
	MILLING, TRANSITION	SYS							



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0039	306-08432	14,900.000	4.00000	59,600.00			
	MILLING, APPROACH	SYS					
0040	401-07322	32.000	212.00000	6,784.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5	TON					
	mm						
0041	401-07328	22,059.000	90.00000	1,985,310.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5	TON					
	mm						
0042	401-07392	19.000	290.00000	5,510.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE,	TON					
	19.0 mm						
0043	401-07398	32,326.000	87.00000	2,812,362.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE,	TON					
	19.0 mm						
0044	401-07408	62.000	163.00000	10,106.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0045	401-10258	93,820.000	0.25000	23,455.00			
	JOINT ADHESIVE, SURFACE	LFT					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0046	401-10259	80,123.000	0.35000	28,043.05			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0047	401-11785	12,127.000	0.30000	3,638.10			
	LIQUID ASPHALT SEALANT	LFT					
0048	401-12169	(1)	7,200.00000	7,200.00			
	INERTIAL PROFILER, HMA	LS					
0049	406-05520	134.000	650.00000	87,100.00			
	ASPHALT FOR TACK COAT	TON					
0050	408-12028	9.000	1,400.00000	12,600.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0051	601-02241	405.000	4.00000	1,620.00			
	GUARDRAIL, REMOVE	LFT					
0052	601-12281	25.000	36.00000	900.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0053	601-12289	2.000	1,005.00000	2,010.00			
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:	LCC:		
0054	601-12292	4.000	2,500.00000	10,000.00			
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					
0055	601-94689	2.000	3,966.44000	7,932.88			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0056	602-06729	24.000	25.00000	600.00			
	BARRIER, DELINEATOR	EACH					
0057	604-06070	156.000	95.00000	14,820.00			
	SIDEWALK, CONCRETE	SYS					
0058	604-08086	501.000	100.00000	50,100.00			
	CURB RAMP, CONCRETE	SYS					
0059	604-12083	41.000	185.00000	7,585.00			
	DETECTABLE WARNING SURFACES	SYS					
0060	604-12084	1.000	1,300.00000	1,300.00			
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					



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Contract Time: 09/18/20 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0061	605-02278	306.000	12.00000	3,672.00			
	CURB, REMOVE	LFT					
0062	605-06121	458.000	55.00000	25,190.00			
	CURB, CONCRETE B	LFT					
0063	605-06125	72.000	55.00000	3,960.00			
	CURB, CONCRETE, MODIFIED	LFT					
0064	605-06140	114.000	55.00000	6,270.00			
	CURB AND GUTTER, CONCRETE	LFT					
0065	606-12400	63,376.000	0.50000	31,688.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0066	609-06259	211.000	125.00000	26,375.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0067	610-07488	198.000	210.00000	41,580.00			
	HMA FOR APPROACHES, TYPE C	TON					
0068	610-07788	1,040.000	140.00000	145,600.00			
	HMA FOR APPROACHES, TYPE D	TON					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	615-06490 RIGHT-OF-WAY MARKER	8.000 EACH	165.00000	1,320.00			
0070	615-06500 MONUMENT, A	46.000 EACH	850.00000	39,100.00			
0071	615-06505 MONUMENT, B	2.000 EACH	1,150.00000	2,300.00			
0072	615-06520 MONUMENT, RE-ESTABLISH	45.000 EACH	783.00000	35,235.00			
0073	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	1,060.00000	2,120.00			
0074	616-05688 RIPRAP, CLASS 1	12.000 TON	93.00000	1,116.00			
0075	616-06405 RIPRAP, REVETMENT	102.000 TON	75.00000	7,650.00			
0076	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	225.000 SYS	3.50000	787.50			



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	619-11050 (1)	43,000.00000	43,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1						
0078	619-51860 (1)	11,777.00000	11,777.00				
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1						
0079	621-01004 2.000	300.00000	600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0080	621-06559 310.000	2.58000	799.80				
	MULCHED SEEDING R						
0081	621-06574 368.000	15.10000	5,556.80				
	SODDING						
0082	628-09402 7.000	2,400.00000	16,800.00				
	FIELD OFFICE, B						
0083	628-11976 3.000	245.00000	735.00				
	COMPUTER SYSTEM EQUIPMENT						



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0084	702-51863	92.000	20.00000	1,840.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0086	703-06029	25,335.000	1.25000	31,668.75			
	REINFORCING BARS, EPOXY COATED	LBS					
0087	704-51002	69.900	900.00000	62,910.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0088	706-11600	4.200	1,300.00000	5,460.00			
	RAILING, CONCRETE FC	CYS					
0089	706-11620	4.000	1,800.00000	7,200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0090	709-51821	(1)	7,352.00000	7,352.00			
	SURFACE SEAL	LS					
0091	710-09158	96.000	168.00000	16,128.00			
	PATCHING CONCRETE STRUCTURES	SFT					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0092	711-02707	14.000	385.00000	5,390.00			
	ANCHOR PLATE	EACH					
0093	711-51864	56.000	30.00000	1,680.00			
	DRILLED HOLE	EACH					
0094	711-90114	(1)	40,000.00000	40,000.00			
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS					
0095	714-11308	76.000	1,300.00000	98,800.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT					
0096	715-05169	33.000	45.00000	1,485.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0097	715-05407	123.000	13.00000	1,599.00			
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0098	715-46005	2.000	450.00000	900.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0099	718-12306	103.000	3.25000	334.75					
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0100	718-12307	96.000	4.50000	432.00					
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS							
0101	720-44000	19.000	485.00000	9,215.00					
	CASTING, ADJUST TO GRADE , TYPE 2	EACH							
0102	720-44015	3.000	2,300.00000	6,900.00					
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH							
0103	720-44045	1.000	2,400.00000	2,400.00					
	CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH							
0104	720-45145	7.000	5,000.00000	35,000.00					
	INLET, J10 MODIFIED	EACH							
0105	720-45251	2.000	5,000.00000	10,000.00					
	CATCH BASIN, K10 MODIFIED	EACH							



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:	LCC:				
0106	720-45305	4.000	9,000.00000	36,000.00					
	CATCH BASIN, A2 MODIFIED	EACH							
0107	720-45340	1.000	10,000.00000	10,000.00					
	CATCH BASIN, J10 MODIFIED	EACH							
0108	722-01066	1,660.000	60.00000	99,600.00					
	HYDRODEMOLITION	SYS							
0109	722-12380	36,562.000	1.00000	36,562.00					
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0110	722-12382	1,907.000	10.00000	19,070.00					
	TRANSVERSE GROOVING	SYS							
0111	722-12463	1,660.000	13.00000	21,580.00					
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0112	722-51401	299.000	20.00000	5,980.00					
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0113	801-03291	7.000	73.00000	511.00					
	CONSTRUCTION SIGN, D	EACH							



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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0114	801-04308	11.000	134.00000	1,474.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0115	801-06207	164,565.000	0.60000	98,739.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0116	801-06218	36.000	4.86000	174.96			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0117	801-06625	57.000	68.00000	3,876.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0118	801-06640	138.000	139.00000	19,182.00			
	CONSTRUCTION SIGN, A	EACH					
0119	801-06645	11.000	48.00000	528.00			
	CONSTRUCTION SIGN, B	EACH					
0120	801-06735	10.000	52.00000	520.00			
	TUBULAR MARKER, PERMANENT	EACH					



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Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0121	801-06775 (1)	198,000.00000	198,000.00				
	MAINTAINING TRAFFIC LS						
0122	801-07118 58.000	11.66000	676.28				
	BARRICADE, III-A LFT						
0123	801-07119 96.000	13.50000	1,296.00				
	BARRICADE, III-B LFT						
0124	801-08401 190.000	39.00000	7,410.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0125	801-08508 395.000	44.00000	17,380.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT						
0126	801-12081 (1)	36,200.00000	36,200.00				
	PORTABLE SIGNAL LS						
0127	805-02150 22.000	602.00000	13,244.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. EACH						



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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0128	805-02645	9.000	910.00000	8,190.00			
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0129	805-04133	9.000	845.00000	7,605.00			
	SIGNAL POLE, PEDESTAL, 12FT	EACH					
0130	805-06595	195.000	21.00000	4,095.00			
	CONDUIT, PVC, 2 IN.	LFT					
0131	805-11817	22.000	840.00000	18,480.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0132	805-78470	2,400.000	0.65000	1,560.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0133	805-78480	2,073.000	2.80000	5,804.40			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT					
0134	805-78485	2,073.000	3.00000	6,219.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT					



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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0135	805-78785	6.000	560.00000	3,360.00			
	SIGNAL DETECTOR HOUSING	EACH					
0136	805-78795	900.000	10.00000	9,000.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0137	808-06703	154,078.000	0.38000	58,549.64			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0138	808-06712	232.000	0.60000	139.20			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0139	808-06713	2,130.000	0.60000	1,278.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0140	808-06714	1,205.000	0.60000	723.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0141	808-06716	1,535.000	0.45000	690.75			
	LINE, REMOVE	LFT					
0142	808-09381	(1)	1,500.00000	1,500.00			
	RETRO-REFLECTIVITY TESTING	LS					



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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0143	808-12032	218,317.000	0.22000	48,029.74			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0144	808-74815	1,611.000	2.50000	4,027.50			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT					
0145	808-75240	16,058.000	0.38000	6,102.04			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0146	808-75245	48,506.000	0.38000	18,432.28			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0147	808-75297	1,036.000	5.00000	5,180.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0148	808-75996	960.000	4.00000	3,840.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



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Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) PHEND & BROWN INC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0149	808-75998	497.000		44.00000	21,868.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0152	703-97936	204.000		35.00000	7,140.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
	Section Totals:				\$8,436,122.97				
	Life Cycle Costs:								
	Section Total with LCC:				\$8,436,122.97				



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Tabulation of Bids

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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0150 722-51842	1,709.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: R -41024-A

Counties: CASS, PULASKI

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 271

Project(s): 117223700ST4, 138359700ST4, 170114400ST4, 170152400ST4

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION: 3	SILICA FUME CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0151 722-01061	1,709.000	98.00000	167,482.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$167,482.00				
Life Cycle Costs:							
Section Total with LCC:			\$167,482.00				
Contract Item Totals			\$8,603,604.97				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$8,603,604.97				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		63,000.00000	63,000.00	250,000.00000	250,000.00	89,585.23000	89,585.23
	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

March 26, 2020

Tabulation of Bids

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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	151,000.00000	151,000.00	154,000.00000	154,000.00	160,165.00000	160,165.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	183,300.00000	183,300.00	75,000.00000	75,000.00	64,066.00000	64,066.00	
	CLEARING RIGHT OF WAY	LS							
0011	202-02240	7,560.000	1.00000	7,560.00	1.00000	7,560.00	5.00000	37,800.00	
	PAVEMENT REMOVAL	SYS							
0012	202-02278	914.000	10.00000	9,140.00	10.00000	9,140.00	15.00000	13,710.00	
	CURB, CONCRETE, REMOVE	LFT							
0013	202-06541	26.000	600.00000	15,600.00	200.00000	5,200.00	700.00000	18,200.00	
	REMOVE , METER PIT	EACH							
0014	202-52710	2,200.000	20.00000	44,000.00	15.00000	33,000.00	15.00000	33,000.00	
	SIDEWALK CONCRETE, REMOVE	SYS							



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Tabulation of Bids

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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-90747	97.000	60.00000	5,820.00	150.00000	14,550.00	50.00000	4,850.00
	RETAINING WALL, REMOVE	LFT						
0016	202-93994	1.000	1,100.00000	1,100.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	SIGNAL MAST ARM AND POLE, REMOVE	EACH						
0017	202-93995	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0018	202-96133	4,277.000	20.00000	85,540.00	5.00000	21,385.00	22.00000	94,094.00
	PIPE, REMOVE , WATER MAIN	LFT						
0019	202-97009	5.000	1,100.00000	5,500.00	500.00000	2,500.00	2,000.00000	10,000.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0020	203-02000	3,185.000	10.00000	31,850.00	50.00000	159,250.00	28.25000	89,976.25
	EXCAVATION, COMMON	CYS						
0021	205-12108	9,605.600	1.00000	9,605.60	1.00000	9,605.60	1.00000	9,605.60
	STORM WATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12111	(1)		10,000.00000	10,000.00	5,000.00000	5,000.00	188,907.50000	188,907.50
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS							
0023	207-08264	628.000		30.00000	18,840.00	20.00000	12,560.00	50.00000	31,400.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0024	207-08266	1,336.000		5.00000	6,680.00	5.00000	6,680.00	5.00000	6,680.00
	SUBGRADE TREATMENT, TYPE III	SYS							
0025	207-09934	11,433.000		10.00000	114,330.00	8.50000	97,180.50	10.00000	114,330.00
	SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY	SYS							
0026	211-02050	39.000		80.00000	3,120.00	75.00000	2,925.00	100.00000	3,900.00
	B BORROW	CYS							
0027	211-09265	702.000		60.00000	42,120.00	125.00000	87,750.00	30.00000	21,060.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0028	211-09266	82.000		110.00000	9,020.00	75.00000	6,150.00	100.00000	8,200.00
	STRUCTURE BACKFILL, TYPE 3	CYS							
0029	214-11796	163.000		5.00000	815.00	5.00000	815.00	6.16000	1,004.08
	GEOGRID, TYPE IB	SYS							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0030	301-12234	835.000	65.00000	54,275.00	80.00000	66,800.00	93.83000	78,348.05
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-07455	105.000	85.00000	8,925.00	90.00000	9,450.00	147.06000	15,441.30
	DENSE GRADED SUBBASE	CYS						
0032	306-08043	489.000	14.00000	6,846.00	10.00000	4,890.00	12.69000	6,205.41
	MILLING, TRANSITION	SYS						
0033	401-07322	428.000	111.00000	47,508.00	97.00000	41,516.00	97.00000	41,516.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034	401-07392	689.000	90.00000	62,010.00	78.00000	53,742.00	78.00000	53,742.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0035	401-07408	1,103.000	78.00000	86,034.00	71.00000	78,313.00	71.00000	78,313.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036	401-10258	3,539.000	0.40000	1,415.60	0.20000	707.80	0.20000	707.80
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	3,067.000	0.52000	1,594.84	0.27000	828.09	0.27000	828.09
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-11785	3,539.000	0.47000	1,663.33	0.10000	353.90	0.10000	353.90
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	4.000	10.00000	40.00	500.00000	2,000.00	500.00000	2,000.00
	ASPHALT FOR TACK COAT	TON						
0040	604-06070	76.000	125.00000	9,500.00	70.00000	5,320.00	74.00000	5,624.00
	SIDEWALK, CONCRETE , 8 IN. WITH NO. 4 WIRE	SYS						
0041	604-06070	2,292.000	58.00000	132,936.00	62.00000	142,104.00	65.82000	150,859.44
	SIDEWALK, CONCRETE 4 IN.,	SYS						
0042	604-08086	270.000	165.00000	44,550.00	140.00000	37,800.00	175.89000	47,490.30
	CURB RAMP, CONCRETE	SYS						
0043	604-12083	50.000	300.00000	15,000.00	136.00000	6,800.00	136.00000	6,800.00
	DETECTABLE WARNING SURFACES	SYS						
0044	604-44251	3.000	2,000.00000	6,000.00	1,500.00000	4,500.00	1,380.00000	4,140.00
	STEPS, CONCRETE	CYS						
0045	604-95344	11.000	495.00000	5,445.00	225.00000	2,475.00	225.00000	2,475.00
	HAND RAIL, PEDESTRIAN	LFT						



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	605-06140	4,204.000	26.00000	109,304.00	16.50000	69,366.00	16.50000	69,366.00
	CURB AND GUTTER, CONCRETE	LFT						
0047	610-07487	431.000	144.00000	62,064.00	117.00000	50,427.00	117.00000	50,427.00
	HMA FOR APPROACHES, TYPE B	TON						
0048	610-08446	465.000	95.00000	44,175.00	70.00000	32,550.00	78.05000	36,293.25
	PCCP FOR APPROACHES, 6 IN.	SYS						
0049	610-09108	163.000	110.00000	17,930.00	84.00000	13,692.00	89.40000	14,572.20
	PCCP FOR APPROACHES, 9 IN.	SYS						
0050	615-06505	7.000	915.00000	6,405.00	739.00000	5,173.00	739.00000	5,173.00
	MONUMENT, B	EACH						
0051	621-01004	2.000	350.00000	700.00	300.00000	600.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-06560	570.000	1.40000	798.00	1.32000	752.40	1.32000	752.40
	MULCHED SEEDING U	SYS						
0053	621-06575	1,156.000	5.00000	5,780.00	4.32000	4,993.92	10.52000	12,161.12
	SODDING, NURSERY	SYS						



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Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

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Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	628-09402	9.000	2,800.00000	25,200.00	2,000.00000	18,000.00	4,133.17000	37,198.53
	FIELD OFFICE, B	MOS						
0055	703-06029	125.000	5.00000	625.00	2.00000	250.00	2.00000	250.00
	REINFORCING BARS, EPOXY COATED	LBS						
0056	709-51821	(1)	500.00000	500.00	1,000.00000	1,000.00	8,000.00000	8,000.00
	SURFACE SEAL	LS						
0057	715-01898	82.000	250.00000	20,500.00	250.00000	20,500.00	315.31000	25,855.42
	WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0058	715-02433	7.000	3,600.00000	25,200.00	4,000.00000	28,000.00	4,269.41000	29,885.87
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0059	715-02531	3.000	2,000.00000	6,000.00	1,500.00000	4,500.00	1,776.15000	5,328.45
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0060	715-02532	2.000	2,500.00000	5,000.00	2,300.00000	4,600.00	2,579.75000	5,159.50
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						



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Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-03053	32.000		1,100.00000	35,200.00	750.00000	24,000.00	1,094.53000	35,024.96
	METER PIT		EACH						
0062	715-04750	32.000		650.00000	20,800.00	350.00000	11,200.00	767.81000	24,569.92
	CORPORATION STOP		EACH						
0063	715-04994	32.000		500.00000	16,000.00	800.00000	25,600.00	705.69000	22,582.08
	METER		EACH						
0064	715-05048	183.000		14.00000	2,562.00	7.00000	1,281.00	22.27000	4,075.41
	PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0065	715-05053	85.000		30.00000	2,550.00	20.00000	1,700.00	71.19000	6,051.15
	PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0066	715-05149	1,274.000		66.00000	84,084.00	50.00000	63,700.00	103.98000	132,470.52
	PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0067	715-05151	684.000		58.00000	39,672.00	60.00000	41,040.00	93.18000	63,735.12
	PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0068	715-05152	411.000		75.00000	30,825.00	70.00000	28,770.00	101.99000	41,917.89
	PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						



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Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	715-05154	94.000	120.00000	11,280.00	90.00000	8,460.00	115.65000	10,871.10
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0070	715-07794	9.000	5,000.00000	45,000.00	1,300.00000	11,700.00	4,561.25000	41,051.25
	WATER MAIN CONNECTIONS	EACH						
0071	715-08305	57.000	250.00000	14,250.00	150.00000	8,550.00	193.72000	11,042.04
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0072	715-09064	2,463.000	2.00000	4,926.00	1.25000	3,078.75	1.25000	3,078.75
	VIDEO INSPECTION FOR PIPE	LFT						
0073	715-09883	2.000	3,100.00000	6,200.00	3,500.00000	7,000.00	3,894.32000	7,788.64
	VALVE WITH BOX , RESTRAINED GATE, DUCTILE IRON, 10 IN	EACH						
0074	715-11571	71.000	200.00000	14,200.00	250.00000	17,750.00	275.36000	19,550.56
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0075	715-11879	245.000	135.00000	33,075.00	50.00000	12,250.00	247.37000	60,605.65
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0076	715-91739	762.000	80.00000	60,960.00	35.00000	26,670.00	77.20000	58,826.40
	WATER SERVICE LINE, 0.75 IN	LFT						



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Counties: CLINTON

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District(s): Crawfordsville

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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-92253	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00	9,455.60000	9,455.60
	SEWER SANITARY LATERAL RECONNECT , PRIVATE PROPERTY	EACH						
0078	715-92544	2,053.000	150.00000	307,950.00	200.00000	410,600.00	139.39000	286,167.67
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0079	715-94780	87.000	280.00000	24,360.00	200.00000	17,400.00	267.58000	23,279.46
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0080	716-01382	1.000	4,500.00000	4,500.00	2,000.00000	2,000.00	4,351.12000	4,351.12
	AIR RELEASE VALVE , WITH STRUCTURE	EACH						
0081	716-07633	175.000	550.00000	96,250.00	450.00000	78,750.00	591.32000	103,481.00
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0082	720-03194	57.000	300.00000	17,100.00	300.00000	17,100.00	195.00000	11,115.00
	MANHOLE , SANITARY, REHABILITATION	EACH						
0083	720-44000	7.000	2,500.00000	17,500.00	1,250.00000	8,750.00	2,450.00000	17,150.00
	CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						



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Letting Date: March 04, 2020

District(s): Crawfordsville

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Contract Time: 06/30/22 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	720-45005	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,435.58000	2,435.58
	INLET, A2	EACH						
0085	720-45041	1.000	3,400.00000	3,400.00	3,250.00000	3,250.00	3,116.50000	3,116.50
	INLET, H5	EACH						
0086	720-45410	1.000	4,500.00000	4,500.00	3,000.00000	3,000.00	3,804.77000	3,804.77
	MANHOLE, C4	EACH						
0087	720-45410	2.000	6,000.00000	12,000.00	7,500.00000	15,000.00	6,202.02000	12,404.04
	MANHOLE, C4 , SANITARY	EACH						
0088	720-45431	18.000	6,000.00000	108,000.00	6,500.00000	117,000.00	5,754.76000	103,585.68
	MANHOLE, J , 15	EACH						
0089	720-94612	1.000	6,200.00000	6,200.00	7,000.00000	7,000.00	6,840.33000	6,840.33
	MANHOLE, K4	EACH						
0090	720-95422	1.000	5,500.00000	5,500.00	4,500.00000	4,500.00	5,287.41000	5,287.41
	MANHOLE, J4	EACH						
0091	720-96999	5.000	6,500.00000	32,500.00	7,000.00000	35,000.00	7,003.94000	35,019.70
	FIRE HYDRANT ASSEMBLY	EACH						



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District(s): Crawfordsville

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Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-98174	16.000	3,000.00000	48,000.00	3,200.00000	51,200.00	3,470.49000	55,527.84
	INLET, B15	EACH						
0093	720-98555	3.000	3,000.00000	9,000.00	3,200.00000	9,600.00	3,577.85000	10,733.55
	INLET, C15	EACH						
0094	725-11797	1,712.000	60.00000	102,720.00	40.00000	68,480.00	29.00000	49,648.00
	PIPE LINER, CURED-IN-PLACE, 8 IN	LFT						
0095	732-11770	31.000	85.00000	2,635.00	70.00000	2,170.00	86.88000	2,693.28
	AGGREGATE FOR DRAINAGE FILL	CYS						
0096	732-11811	830.000	50.00000	41,500.00	25.00000	20,750.00	29.86000	24,783.80
	MODULAR BLOCK WALL ERECTION	SFT						
0097	732-11812	830.000	25.00000	20,750.00	15.00000	12,450.00	15.71000	13,039.30
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0098	801-03290	2.000	150.00000	300.00	145.00000	290.00	145.00000	290.00
	CONSTRUCTION SIGN, C	EACH						
0099	801-04308	9.000	390.00000	3,510.00	375.00000	3,375.00	375.00000	3,375.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06625	21.000	110.00000	2,310.00	107.00000	2,247.00	107.00000	2,247.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0101	801-06640	9.000	143.00000	1,287.00	138.00000	1,242.00	138.00000	1,242.00
	CONSTRUCTION SIGN, A	EACH						
0102	801-06645	11.000	88.00000	968.00	85.00000	935.00	85.00000	935.00
	CONSTRUCTION SIGN, B	EACH						
0103	801-06775	(1)	60,000.00000	60,000.00	250,000.00000	250,000.00	43,693.09000	43,693.09
	MAINTAINING TRAFFIC	LS						
0104	801-07118	168.000	16.00000	2,688.00	15.55000	2,612.40	15.55000	2,612.40
	BARRICADE, III-A	LFT						
0105	801-07119	48.000	16.00000	768.00	15.55000	746.40	15.55000	746.40
	BARRICADE, III-B	LFT						
0106	802-05701	359.000	18.00000	6,462.00	17.00000	6,103.00	16.00000	5,744.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0107	802-09838	131.000	34.00000	4,454.00	20.00000	2,620.00	16.00000	2,096.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	802-09839	22.000	64.00000	1,408.00	24.00000	528.00	18.00000	396.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0109	802-09840	21.000	32.00000	672.00	23.00000	483.00	17.55000	368.55
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0110	802-09841	39.000	46.00000	1,794.00	25.00000	975.00	55.00000	2,145.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0111	805-01300	1.000	4,120.00000	4,120.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0112	808-04298	2.000	644.00000	1,288.00	625.00000	1,250.00	625.00000	1,250.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0113	808-75245	3,718.000	1.00000	3,718.00	0.90000	3,346.20	0.90000	3,346.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-75297	84.000	7.40000	621.60	7.10000	596.40	7.10000	596.40
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0115	808-75300	722.000	2.20000	1,588.40	2.10000	1,516.20	2.10000	1,516.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0116	808-75998	6.000	30.00000	180.00	25.00000	150.00	25.00000	150.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$3,021,957.37		\$3,139,527.56		\$3,203,318.00
Life Cycle Costs:								
Section Total with LCC:				\$3,021,957.37		\$3,139,527.56		\$3,203,318.00
Contract Item Totals				\$3,021,957.37		\$3,139,527.56		\$3,203,318.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,021,957.37		\$3,139,527.56		3,203,318.00

() indicates item is bid as Lump Sum



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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	164,700.00000	164,700.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	65,880.00000	65,880.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	7,560.000	14.00000	105,840.00			
	PAVEMENT REMOVAL	SYS					
0012	202-02278	914.000	15.00000	13,710.00			
	CURB, CONCRETE, REMOVE	LFT					
0013	202-06541	26.000	500.00000	13,000.00			
	REMOVE , METER PIT	EACH					
0014	202-52710	2,200.000	20.00000	44,000.00			
	SIDEWALK CONCRETE, REMOVE	SYS					



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Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-90747	97.000		25.00000	2,425.00				
	RETAINING WALL, REMOVE	LFT							
0016	202-93994	1.000		1,500.00000	1,500.00				
	SIGNAL MAST ARM AND POLE, REMOVE	EACH							
0017	202-93995	1.000		1,500.00000	1,500.00				
	SIGNAL POLE FOUNDATION, REMOVE	EACH							
0018	202-96133	4,277.000		15.00000	64,155.00				
	PIPE, REMOVE , WATER MAIN	LFT							
0019	202-97009	5.000		1,500.00000	7,500.00				
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH							
0020	203-02000	3,185.000		35.00000	111,475.00				
	EXCAVATION, COMMON	CYS							
0021	205-12108	9,605.600		1.00000	9,605.60				
	STORM WATER MANAGEMENT BUDGET	DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	205-12111 (1)	4,800.00000	4,800.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2						
0023	207-08264 628.000	22.00000	13,816.00				
	SUBGRADE TREATMENT, TYPE II						
0024	207-08266 1,336.000	4.50000	6,012.00				
	SUBGRADE TREATMENT, TYPE III						
0025	207-09934 11,433.000	10.00000	114,330.00				
	SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY						
0026	211-02050 39.000	45.00000	1,755.00				
	B BORROW						
0027	211-09265 702.000	45.00000	31,590.00				
	STRUCTURE BACKFILL, TYPE 2						
0028	211-09266 82.000	120.47000	9,878.54				
	STRUCTURE BACKFILL, TYPE 3						
0029	214-11796 163.000	5.00000	815.00				
	GEOGRID, TYPE IB						



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	301-12234	835.000	80.00000	66,800.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0031	302-07455	105.000	100.00000	10,500.00			
	DENSE GRADED SUBBASE	CYS					
0032	306-08043	489.000	15.00000	7,335.00			
	MILLING, TRANSITION	SYS					
0033	401-07322	428.000	97.00000	41,516.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0034	401-07392	689.000	78.00000	53,742.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0035	401-07408	1,103.000	71.00000	78,313.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0036	401-10258	3,539.000	0.20000	707.80			
	JOINT ADHESIVE, SURFACE	LFT					
0037	401-10259	3,067.000	0.27000	828.09			
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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March 26, 2020

Tabulation of Bids

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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	401-11785	3,539.000	0.10000	353.90			
	LIQUID ASPHALT SEALANT	LFT					
0039	406-05520	4.000	500.00000	2,000.00			
	ASPHALT FOR TACK COAT	TON					
0040	604-06070	76.000	125.00000	9,500.00			
	SIDEWALK, CONCRETE , 8 IN. WITH NO. 4 WIRE	SYS					
0041	604-06070	2,292.000	68.00000	155,856.00			
	SIDEWALK, CONCRETE 4 IN.,	SYS					
0042	604-08086	270.000	215.00000	58,050.00			
	CURB RAMP, CONCRETE	SYS					
0043	604-12083	50.000	425.00000	21,250.00			
	DETECTABLE WARNING SURFACES	SYS					
0044	604-44251	3.000	2,600.00000	7,800.00			
	STEPS, CONCRETE	CYS					
0045	604-95344	11.000	225.00000	2,475.00			
	HAND RAIL, PEDESTRIAN	LFT					



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	605-06140	4,204.000		38.00000	159,752.00				
	CURB AND GUTTER, CONCRETE	LFT							
0047	610-07487	431.000		148.00000	63,788.00				
	HMA FOR APPROACHES, TYPE B	TON							
0048	610-08446	465.000		98.00000	45,570.00				
	PCCP FOR APPROACHES, 6 IN.	SYS							
0049	610-09108	163.000		125.00000	20,375.00				
	PCCP FOR APPROACHES, 9 IN.	SYS							
0050	615-06505	7.000		739.00000	5,173.00				
	MONUMENT, B	EACH							
0051	621-01004	2.000		300.00000	600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0052	621-06560	570.000		20.00000	11,400.00				
	MULCHED SEEDING U	SYS							
0053	621-06575	1,156.000		21.00000	24,276.00				
	SODDING, NURSERY	SYS							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	628-09402	9.000	1,700.00000	15,300.00					
	FIELD OFFICE, B	MOS							
0055	703-06029	125.000	7.00000	875.00					
	REINFORCING BARS, EPOXY COATED	LBS							
0056	709-51821	(1)	1,500.00000	1,500.00					
	SURFACE SEAL	LS							
0057	715-01898	82.000	198.00000	16,236.00					
	WATER MAIN, DUCTILE IRON, 10 IN.	LFT							
0058	715-02433	7.000	7,400.00000	51,800.00					
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH							
0059	715-02531	3.000	300.00000	900.00					
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH							
0060	715-02532	2.000	3,800.00000	7,600.00					
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-03053	32.000	800.00000	25,600.00					
	METER PIT	EACH							
0062	715-04750	32.000	500.00000	16,000.00					
	CORPORATION STOP	EACH							
0063	715-04994	32.000	700.00000	22,400.00					
	METER	EACH							
0064	715-05048	183.000	20.00000	3,660.00					
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0065	715-05053	85.000	35.00000	2,975.00					
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0066	715-05149	1,274.000	95.00000	121,030.00					
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0067	715-05151	684.000	100.00000	68,400.00					
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0068	715-05152	411.000	115.00000	47,265.00					
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

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Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0069	715-05154	94.000	130.00000	12,220.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0070	715-07794	9.000	8,000.00000	72,000.00			
	WATER MAIN CONNECTIONS	EACH					
0071	715-08305	57.000	200.00000	11,400.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON					
0072	715-09064	2,463.000	1.25000	3,078.75			
	VIDEO INSPECTION FOR PIPE	LFT					
0073	715-09883	2.000	5,500.00000	11,000.00			
	VALVE WITH BOX , RESTRAINED GATE, DUCTILE IRON, 10 IN	EACH					
0074	715-11571	71.000	185.00000	13,135.00			
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT					
0075	715-11879	245.000	160.00000	39,200.00			
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT					
0076	715-91739	762.000	90.00000	68,580.00			
	WATER SERVICE LINE, 0.75 IN	LFT					



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Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-92253	1.000	3,500.00000	3,500.00					
	SEWER SANITARY LATERAL RECONNECT , PRIVATE PROPERTY	EACH							
0078	715-92544	2,053.000	155.00000	318,215.00					
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT							
0079	715-94780	87.000	155.00000	13,485.00					
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT							
0080	716-01382	1.000	5,000.00000	5,000.00					
	AIR RELEASE VALVE , WITH STRUCTURE	EACH							
0081	716-07633	175.000	780.00000	136,500.00					
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT							
0082	720-03194	57.000	100.00000	5,700.00					
	MANHOLE , SANITARY, REHABILITATION	EACH							
0083	720-44000	7.000	1,500.00000	10,500.00					
	CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH							



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Tabulation of Bids

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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	720-45005	1.000	2,400.00000	2,400.00					
	INLET, A2	EACH							
0085	720-45041	1.000	3,200.00000	3,200.00					
	INLET, H5	EACH							
0086	720-45410	1.000	3,700.00000	3,700.00					
	MANHOLE, C4	EACH							
0087	720-45410	2.000	6,700.00000	13,400.00					
	MANHOLE, C4 , SANITARY	EACH							
0088	720-45431	18.000	5,300.00000	95,400.00					
	MANHOLE, J , 15	EACH							
0089	720-94612	1.000	5,300.00000	5,300.00					
	MANHOLE, K4	EACH							
0090	720-95422	1.000	4,800.00000	4,800.00					
	MANHOLE, J4	EACH							
0091	720-96999	5.000	9,500.00000	47,500.00					
	FIRE HYDRANT ASSEMBLY	EACH							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-98174	16.000		3,400.00000	54,400.00				
	INLET, B15	EACH							
0093	720-98555	3.000		3,400.00000	10,200.00				
	INLET, C15	EACH							
0094	725-11797	1,712.000		35.00000	59,920.00				
	PIPE LINER, CURED-IN-PLACE, 8 IN	LFT							
0095	732-11770	31.000		110.72000	3,432.32				
	AGGREGATE FOR DRAINAGE FILL	CYS							
0096	732-11811	830.000		32.00000	26,560.00				
	MODULAR BLOCK WALL ERECTION	SFT							
0097	732-11812	830.000		12.95000	10,748.50				
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT							
0098	801-03290	2.000		212.00000	424.00				
	CONSTRUCTION SIGN, C	EACH							
0099	801-04308	9.000		357.00000	3,213.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0100	801-06625	21.000	141.00000	2,961.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0101	801-06640	9.000	194.00000	1,746.00					
	CONSTRUCTION SIGN, A	EACH							
0102	801-06645	11.000	64.00000	704.00					
	CONSTRUCTION SIGN, B	EACH							
0103	801-06775	(1)	126,699.96000	126,699.96					
	MAINTAINING TRAFFIC	LS							
0104	801-07118	168.000	17.62000	2,960.16					
	BARRICADE, III-A	LFT							
0105	801-07119	48.000	27.22000	1,306.56					
	BARRICADE, III-B	LFT							
0106	802-05701	359.000	15.00000	5,385.00					
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0107	802-09838	131.000	18.00000	2,358.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:		
0108	802-09839	22.000	47.50000	1,045.00					
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0109	802-09840	21.000	21.00000	441.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0110	802-09841	39.000	26.00000	1,014.00					
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0111	805-01300	1.000	2,500.00000	2,500.00					
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0112	808-04298	2.000	650.00000	1,300.00					
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH							
0113	808-75245	3,718.000	0.89000	3,309.02					
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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Contract ID: R -41085-A

Counties: CLINTON

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 281

Project(s): 180023600LC1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-75297	84.000	17.75000	1,491.00					
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0115	808-75300	722.000	1.90000	1,371.80					
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0116	808-75998	6.000	250.00000	1,500.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
	Section Totals:			\$3,294,000.00					
	Life Cycle Costs:								
	Section Total with LCC:			\$3,294,000.00					
Contract Item Totals				\$3,294,000.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$3,294,000.00					

() indicates item is bid as Lump Sum



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Contract ID: R -41473-A

Counties: PORTER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	7,000.00000	7,000.00	20,575.00000	20,575.00		
	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: R -41473-A

Counties: PORTER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
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)	45,000.00000	45,000.00	90,540.00000	90,540.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,000.00000	28,000.00	52,304.57000	52,304.57		
	CLEARING RIGHT OF WAY	LS						
0011	202-93741	4.000	300.00000	1,200.00	300.00000	1,200.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012	202-96133	70.000	50.00000	3,500.00	31.91000	2,233.70		
	PIPE, REMOVE	LFT						
0013	203-02000	1,404.000	33.00000	46,332.00	41.29000	57,971.16		
	EXCAVATION, COMMON	CYS						
0014	203-02070	1,112.000	43.00000	47,816.00	39.63000	44,068.56		
	BORROW	CYS						



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Contract ID: R -41473-A

Counties: PORTER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	1.000	6,000.00000	6,000.00	9,711.15000	9,711.15		
	PUMP AROUND	EACH						
0016	205-12108	17,000.000	1.00000	17,000.00	1.00000	17,000.00		
	STORM WATER MANAGEMENT BUDGET	DOL						
0017	205-12111	(1)	5,000.00000	5,000.00	60,446.87000	60,446.87		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018	207-08264	136.000	25.00000	3,400.00	13.96000	1,898.56		
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09934	2,622.000	20.00000	52,440.00	20.37000	53,410.14		
	SUBGRADE TREATMENT, TYPE IB	SYS						
0020	207-09935	162.000	35.00000	5,670.00	34.58000	5,601.96		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	525.000	58.00000	30,450.00	29.06000	15,256.50		
	B BORROW	CYS						
0022	211-09264	10.000	50.00000	500.00	68.46000	684.60		
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Counties: PORTER

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District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180 527.000 COMPACTED AGGREGATE NO. 53 TON	32.00000	16,864.00	29.08000	15,325.16		
0024	304-07490 17.000 HMA PATCHING, TYPE B TON	350.00000	5,950.00	180.62000	3,070.54		
0025	304-07493 65.000 WIDENING WITH HMA, TYPE B TON	150.00000	9,750.00	121.15000	7,874.75		
0026	306-08042 4,975.000 MILLING, SCARIFICATION SYS	2.00000	9,950.00	3.09000	15,372.75		
0027	306-08043 762.000 MILLING, TRANSITION SYS	2.00000	1,524.00	4.87000	3,710.94		
0028	401-06264 (1) PROFILOGRAPH, HMA LS	3,500.00000	3,500.00	1,021.20000	1,021.20		
0029	401-07328 591.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	87.00000	51,417.00	80.20000	47,398.20		
0030	401-07398 993.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	82.00000	81,426.00	78.90000	78,347.70		



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Contract ID: R -41473-A

Counties: PORTER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-07424	775.000		85.00000	65,875.00	74.28000	57,567.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0032	401-10258	6,258.000		1.00000	6,258.00	0.62000	3,879.96		
	JOINT ADHESIVE, SURFACE	LFT							
0033	401-10259	6,258.000		1.00000	6,258.00	0.68000	4,255.44		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0034	401-11785	6,258.000		0.25000	1,564.50	0.11000	688.38		
	LIQUID ASPHALT SEALANT	LFT							
0035	406-05520	5.000		1,500.00000	7,500.00	1,073.31000	5,366.55		
	ASPHALT FOR TACK COAT	TON							
0036	601-01700	1.000		2,200.00000	2,200.00	2,200.00000	2,200.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0037	601-02241	854.000		4.50000	3,843.00	4.50000	3,843.00		
	GUARDRAIL, REMOVE	LFT							
0038	601-12281	737.500		18.00000	13,275.00	18.00000	13,275.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							



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Counties: PORTER

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District(s): LaPorte

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Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	601-94689	3.000	3,050.00000	9,150.00	3,050.00000	9,150.00		
	GUARDRAIL, END TREATMENT, OS 31"	EACH						
0040	610-07487	90.000	150.00000	13,500.00	112.73000	10,145.70		
	HMA FOR APPROACHES, TYPE B	TON						
0041	615-06490	21.000	205.00000	4,305.00	205.00000	4,305.00		
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00		
	MONUMENT, B	EACH						
0043	615-06527	1.000	800.00000	800.00	800.00000	800.00		
	MONUMENT, SECTION CORNER	EACH						
0044	621-01004	2.000	450.00000	900.00	375.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06545	1.000	989.00000	989.00	990.00000	990.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Counties: PORTER

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District(s): LaPorte

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Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0046	621-06554	200.000	4.50000	900.00	8.20000	1,640.00	
	SEED MIXTURE U	LBS					
0047	621-06565	2.000	485.00000	970.00	812.00000	1,624.00	
	MULCHING MATERIAL	TON					
0048	628-09402	14.000	2,000.00000	28,000.00	2,329.00000	32,606.00	
	FIELD OFFICE, B	MOS					
0049	628-11976	2.000	1,000.00000	2,000.00	298.39000	596.78	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0050	715-05119	78.000	100.00000	7,800.00	56.30000	4,391.40	
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT					
0051	715-05133	8.000	1,000.00000	8,000.00	946.80000	7,574.40	
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT					
0052	715-05841	1.000	8,000.00000	8,000.00	6,384.46000	6,384.46	
	CONCRETE ANCHOR, 60 IN.	EACH					
0053	715-46005	2.000	2,000.00000	4,000.00	615.90000	1,231.80	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					



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District(s): LaPorte

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Contract Time: 06/04/21 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	720-44025	1.000	1,500.00000	1,500.00	911.89000	911.89		
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0055	801-02595	2.000	400.00000	800.00	210.00000	420.00		
	CONTROLLER RESET TIMING	EACH						
0056	801-06203	13,018.000	0.25000	3,254.50	0.35000	4,556.30		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0057	801-06207	10,193.000	0.81000	8,256.33	0.90000	9,173.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0058	801-06216	40.000	4.86000	194.40	2.40000	96.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0059	801-06640	30.000	158.00000	4,740.00	130.00000	3,900.00		
	CONSTRUCTION SIGN, A	EACH						
0060	801-06645	4.000	53.00000	212.00	50.00000	200.00		
	CONSTRUCTION SIGN, B	EACH						



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District(s): LaPorte

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Contract Time: 06/04/21 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0068	805-01300	1.000	3,200.00000	3,200.00	3,600.00000	3,600.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0069	805-01815	4.000	3,000.00000	12,000.00	3,780.00000	15,120.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0070	805-01842	8.000	990.00000	7,920.00	1,100.00000	8,800.00	
	HANDHOLE SIGNAL TYPE 1	EACH					
0071	805-02445	1.000	16,000.00000	16,000.00	11,400.00000	11,400.00	
	CONTROLLER AND CABINET, P1	EACH					
0072	805-09539	7.000	320.00000	2,240.00	340.00000	2,380.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH					
0073	805-11815	1,540.000	11.00000	16,940.00	8.70000	13,398.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0074	805-78205	8.000	624.50000	4,996.00	725.00000	5,800.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					



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Counties: PORTER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0075	805-78225	2.000	985.00000	1,970.00	910.00000	1,820.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0076	805-78415	4.000	2,100.00000	8,400.00	2,300.00000	9,200.00		
	SPAN, CATENARY, AND TETHER	EACH						
0077	805-78420	4.000	322.00000	1,288.00	340.00000	1,360.00		
	DISCONNECT HANGER	EACH						
0078	805-78445	1.000	1,800.00000	1,800.00	710.00000	710.00		
	SIGNAL SERVICE	EACH						
0079	805-78467	50.000	2.00000	100.00	2.80000	140.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0080	805-78470	2,340.000	2.00000	4,680.00	0.50000	1,170.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0081	805-78485	270.000	4.00000	1,080.00	2.00000	540.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



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Counties: PORTER

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District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0082	805-78490	360.000	4.00000	1,440.00	2.50000	900.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0083	805-78495	240.000	4.00000	960.00	3.00000	720.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0084	805-78510	3,780.000	1.45000	5,481.00	1.80000	6,804.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0085	805-78785	8.000	1,200.00000	9,600.00	640.00000	5,120.00		
	SIGNAL DETECTOR HOUSING	EACH						
0086	805-78795	1,020.000	7.25000	7,395.00	8.00000	8,160.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0087	805-78925	1.000	1,200.00000	1,200.00	1,080.00000	1,080.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0088	805-81032	4.000	4,900.00000	19,600.00	5,300.00000	21,200.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	805-92504	7.000	210.00000	1,470.00	240.00000	1,680.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0090	808-06716	4,706.000	0.45000	2,117.70	0.40000	1,882.40		
	LINE, REMOVE	LFT						
0091	808-10033	3,545.000	0.64000	2,268.80	0.50000	1,772.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0092	808-10034	2,852.000	0.72000	2,053.44	0.50000	1,426.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0093	808-12032	6,397.000	0.54000	3,454.38	0.50000	3,198.50		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0094	808-75278	150.000	5.00000	750.00	2.50000	375.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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District(s): LaPorte

Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0095	808-75297	81.000	24.00000	1,944.00	4.75000	384.75			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0096	808-75320	4.000	175.00000	700.00	95.00000	380.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0097	808-75996	34.000	1.00000	34.00	60.92000	2,071.28			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0098	808-75998	59.000	125.00000	7,375.00	55.00000	3,245.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$892,922.05		\$961,114.98			
Life Cycle Costs:									
Section Total with LCC:				\$892,922.05		\$961,114.98			
Contract Item Totals				\$892,922.05		\$961,114.98			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			



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Call Order: 291

Project(s): 1006619

Contract Time: 06/04/21 COMPLETION DATE

Min: **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Contract Grand Totals

\$892,922.05

\$961,114.98

() indicates item is bid as Lump Sum



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Contract ID: R -41832-A

Counties: GRANT

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 311

Project(s): 170134300ST2

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,710.00000	10,710.00	2,500.00000	2,500.00	1,310.00000	1,310.00
	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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007	110-01001	(1)	44,428.99000	44,428.99	45,000.00000	45,000.00	60,700.00000	60,700.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Contract ID: R -41832-A

Counties: GRANT

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 311

Project(s): 170134300ST2

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID				(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	207-12498	3,133.000		28.65000	89,760.45	25.00000	78,325.00	40.00000	125,320.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0009	302-06464	611.000		72.25000	44,144.75	55.00000	33,605.00	127.00000	77,597.00
	SUBBASE FOR PCCP	CYS							
0010	303-01180	14.000		39.25000	549.50	55.00000	770.00	70.00000	980.00
	COMPACTED AGGREGATE NO. 53	TON							
0011	503-03489	1,095.000		13.75000	15,056.25	6.00000	6,570.00	27.80000	30,441.00
	RETROFITTED TIE BARS	EACH							
0012	503-05240	599.000		15.75000	9,434.25	14.00000	8,386.00	17.60000	10,542.40
	D-1 CONTRACTION JOINT	LFT							
0013	503-09261	1.000		95.00000	95.00	350.00000	350.00	1,600.00000	1,600.00
	PCCP STITCHING	EACH							
0014	506-06333	3,133.000		149.25000	467,600.25	155.00000	485,615.00	190.00000	595,270.00
	PCCP PATCHING, FULL DEPTH	SYS							
0016	507-12191	276.000		99.00000	27,324.00	100.00000	27,600.00	130.00000	35,880.00
	JOINT REPAIR, PARTIAL DEPTH	SFT							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41832-A

Counties: GRANT

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 311

Project(s): 170134300ST2

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description			(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0017	628-09402	13.000	1,922.00000	24,986.00	1,687.00000	21,931.00	2,000.10000	26,001.30
	FIELD OFFICE, B	MOS						
0018	628-11976	4.000	650.00000	2,600.00	390.00000	1,560.00	240.00000	960.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0019	801-01093	2.000	850.00000	1,700.00	850.00000	1,700.00	665.00000	1,330.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0020	801-04308	3.000	475.00000	1,425.00	475.00000	1,425.00	801.00000	2,403.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0021	801-06207	7,680.000	0.12000	921.60	0.10000	768.00	1.30000	9,984.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0022	801-06625	24.000	350.00000	8,400.00	350.00000	8,400.00	106.00000	2,544.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0023	801-06640	41.000	225.00000	9,225.00	225.00000	9,225.00	196.00000	8,036.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 6

Contract ID: R -41832-A

Counties: GRANT

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 311

Project(s): 170134300ST2

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CONCRETE PAVEMENT RESTORATION						
0024	801-06710 360.000 FLASHING ARROW SIGN DAY	10.00000	3,600.00	10.00000	3,600.00	12.75000	4,590.00
0025	801-06775 (1) MAINTAINING TRAFFIC LS	65,441.27000	65,441.27	223,456.05000	223,456.05	74,215.00000	74,215.00
0026	801-07118 84.000 BARRICADE, III-A LFT	25.00000	2,100.00	25.00000	2,100.00	18.90000	1,587.60
0027	801-07119 48.000 BARRICADE, III-B LFT	25.00000	1,200.00	25.00000	1,200.00	18.90000	907.20
0028	808-06711 2,112.000 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT	0.25000	528.00	0.25000	528.00	0.65000	1,372.80
0029	808-06712 157.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	0.25000	39.25	0.25000	39.25	3.00000	471.00
0030	808-06713 1,151.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.15000	172.65	0.15000	172.65	0.65000	748.15
0031	808-06714 627.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.15000	94.05	0.15000	94.05	2.00000	1,254.00



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41832-A

Counties: GRANT

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 311

Project(s): 170134300ST2

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID				(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	808-06716	1,920.000		0.13000	249.60	0.10000	192.00	0.65000	1,248.00
	LINE, REMOVE	LFT							
0033	808-09381	(1)		150.00000	150.00	150.00000	150.00	1,500.00000	1,500.00
	RETRO-REFLECTIVITY TESTING	LS							
0034	808-75078	26.000		5.00000	130.00	5.00000	130.00	5.00000	130.00
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0035	808-75996	43.000		33.00000	1,419.00	125.00000	5,375.00	8.00000	344.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0036	808-75998	43.000		30.00000	1,290.00	30.00000	1,290.00	225.00000	9,675.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0037	801-12042	100.000		418.00000	41,800.00	300.00000	30,000.00	1,200.00000	120,000.00
	TRUCK MOUNTED ATTENUATOR	DAY							
0038	801-12324	200.000		34.00000	6,800.00	34.00000	6,800.00	34.00000	6,800.00
	LAW ENFORCEMENT OFFICER	HRS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41832-A

Counties: GRANT

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 311

Project(s): 170134300ST2

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$883,379.86		\$1,008,862.00		\$1,215,746.45
Life Cycle Costs:							
Section Total with LCC:			\$883,379.86		\$1,008,862.00		\$1,215,746.45
Contract Item Totals			\$883,379.86		\$1,008,862.00		\$1,215,746.45
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$883,379.86		\$1,008,862.00		1,215,746.45

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 7

Contract ID: R -41911-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 321

Project(s): 190047700LC1

Contract Time: 11/28/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,935.00000	7,935.00	8,400.00000	8,400.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	20.000	485.00000	9,700.00	210.00000	4,200.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	10.000	380.00000	3,800.00	200.00000	2,000.00		
	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	109-08443	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

March 26, 2020

Tabulation of Bids

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Contract ID: R -41911-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 321

Project(s): 190047700LC1

Contract Time: 11/28/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	35,466.00000	35,466.00	24,780.00000	24,780.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	3,870.00000	3,870.00	4,520.00000	4,520.00	
	CLEARING RIGHT OF WAY	LS					
0011	205-12108	11,319.000	1.00000	11,319.00	1.00000	11,319.00	
	STORM WATER MANAGEMENT BUDGET	DOL					
0012	205-12109	(1)	11,558.00000	11,558.00	12,800.00000	12,800.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0013	801-06207	4,576.000	1.10000	5,033.60	1.05000	4,804.80	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0014	801-06640	8.000	146.00000	1,168.00	140.00000	1,120.00	
	CONSTRUCTION SIGN, A	EACH					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41911-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 321

Project(s): 190047700LC1

Contract Time: 11/28/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:
0015	801-06645	36.000	88.50000	3,186.00	85.00000	3,060.00	
	CONSTRUCTION SIGN, B	EACH					
0016	801-06775	(1)	6,544.00000	6,544.00	21,400.00000	21,400.00	
	MAINTAINING TRAFFIC	LS					
0017	801-07119	408.000	13.55000	5,528.40	13.00000	5,304.00	
	BARRICADE, III-B	LFT					
0018	802-03896	19.000	886.00000	16,834.00	1,000.00000	19,000.00	
	BOLLARD , LED, 11W	EACH					
0019	805-02645	19.000	853.00000	16,207.00	1,145.00000	21,755.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. , HAND DIG	EACH					
0020	805-11744	3.000	1,010.00000	3,030.00	800.00000	2,400.00	
	HANDHOLE SIGNAL TYPE 2	EACH					
0021	805-11744	7.000	1,186.00000	8,302.00	980.00000	6,860.00	
	HANDHOLE SIGNAL TYPE 2 , HAND DIG	EACH					
0022	805-11815	895.000	16.75000	14,991.25	18.00000	16,110.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41911-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 321

Project(s): 190047700LC1

Contract Time: 11/28/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:
0023	805-11815	328.000	22.50000	7,380.00	24.00000	7,872.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , HAND DIG	LFT					
0024	807-03950	4.000	1,988.00000	7,952.00	1,900.00000	7,600.00	
	LUMINAIRE ORNAMENTAL , ROADWAY, LED, 180W	EACH					
0025	807-03951	4.000	3,740.00000	14,960.00	3,600.00000	14,400.00	
	LIGHT POLE ORNAMENTAL , ROADWAY, 25 FT EMH, 8 FT MAST ARM, TRANSFORMER BASE	EACH					
0026	807-04654	29.000	1,488.00000	43,152.00	1,300.00000	37,700.00	
	LIGHT POLE , ROADWAY, 17 FT EMH, 0.5 FT MAST ARM, TRANS BASE, WITH 0.5 FT MAST ARM AT 17 FT	EACH					
0027	807-04654	3.000	1,390.00000	4,170.00	1,250.00000	3,750.00	
	LIGHT POLE , ROADWAY, 17 FT EMH, 0.5 FT MAST ARM, TRANSFORMER BASE	EACH					
0028	807-04866	61.000	335.00000	20,435.00	400.00000	24,400.00	
	LUMINAIRE , ROADWAY, LED, 39W	EACH					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41911-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 321

Project(s): 190047700LC1

Contract Time: 11/28/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:
0029	807-07580	3,296.000	9.75000	32,136.00	18.00000	59,328.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0030	807-07580	780.000	18.00000	14,040.00	24.00000	18,720.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C , HAND DIG	LFT					
0031	807-11981	29.000	1,272.00000	36,888.00	1,280.00000	37,120.00	
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH					
0032	807-11981	7.000	2,235.00000	15,645.00	2,600.00000	18,200.00	
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN. , HAND DIG	EACH					
0033	807-86805	2.000	4,210.00000	8,420.00	4,400.00000	8,800.00	
	SERVICE POINT, I	EACH					
0034	807-86889	1,421.000	0.65000	923.65	1.00000	1,421.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41911-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 321

Project(s): 190047700LC1

Contract Time: 11/28/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:
0035	807-86910	82.000	36.00000	2,952.00	21.00000	1,722.00	
	CONNECTOR KIT, UNFUSED	EACH					
0036	807-86915	82.000	36.00000	2,952.00	26.00000	2,132.00	
	CONNECTOR KIT, FUSED	EACH					
0037	807-86920	252.000	20.00000	5,040.00	24.00000	6,048.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0038	807-86925	40.000	60.00000	2,400.00	28.00000	1,120.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0039	807-86930	55.000	20.00000	1,100.00	22.00000	1,210.00	
	INSULATION LINK, NON- WATERPROOFED	EACH					
0040	807-86935	40.000	60.00000	2,400.00	25.00000	1,000.00	
	INSULATION LINK, WATERPROOFED	EACH					
0041	807-97237	1,223.000	9.25000	11,312.75	12.00000	14,676.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41911-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 321

Project(s): 190047700LC1

Contract Time: 11/28/20 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) HAWK ENTERPRISES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$398,735.65		\$437,056.80		
Life Cycle Costs:							
Section Total with LCC:			\$398,735.65		\$437,056.80		
Contract Item Totals			\$398,735.65		\$437,056.80		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$398,735.65		\$437,056.80		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: R -41932-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 331

Project(s): 190048700ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,000.00000	17,000.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Contract ID: R -41932-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 331

Project(s): 190048700ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
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				
0008	110-01001	(1)	15,000.00000	15,000.00	21,000.00000	21,000.00		
		MOBILIZATION AND DEMOBILIZATION		LS				
0009	201-52370	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00		
		CLEARING RIGHT OF WAY		LS				
0010	202-02279	562.000	20.00000	11,240.00	35.00000	19,670.00		
		CURB AND GUTTER, REMOVE		LFT				
0011	202-02772	4.000	250.00000	1,000.00	1,250.00000	5,000.00		
		CASTING, REMOVE		EACH				
0012	202-52710	287.000	50.00000	14,350.00	60.00000	17,220.00		
		SIDEWALK CONCRETE, REMOVE		SYS				
0013	203-08607	432.000	20.00000	8,640.00	60.00000	25,920.00		
		LINEAR GRADING		LFT				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41932-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 331

Project(s): 190048700ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0014	205-12108 STORM WATER MANAGEMENT BUDGET	6,678.000 DOL	1.00000	6,678.00	1.00000	6,678.00	
0015	205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00	
0016	301-12234 COMPACTED AGGREGATE NO. 53	5.000 CYS	150.00000	750.00	200.00000	1,000.00	
0017	304-07490 HMA PATCHING, TYPE B	85.000 TON	150.00000	12,750.00	500.00000	42,500.00	
0018	604-06070 SIDEWALK, CONCRETE	61.000 SYS	150.00000	9,150.00	250.00000	15,250.00	
0019	604-08086 CURB RAMP, CONCRETE	226.000 SYS	300.00000	67,800.00	250.00000	56,500.00	
0020	604-12083 DETECTABLE WARNING SURFACES	54.000 SYS	350.00000	18,900.00	400.00000	21,600.00	



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41932-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 331

Project(s): 190048700ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0021	604-12084	42.000	500.00000	21,000.00	445.00000	18,690.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0022	605-06140	562.000	70.00000	39,340.00	70.00000	39,340.00		
	CURB AND GUTTER, CONCRETE	LFT						
0023	621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024	621-06560	120.000	7.95000	954.00	100.00000	12,000.00		
	MULCHED SEEDING U	SYS						
0025	628-09402	11.000	1,800.00000	19,800.00	1,800.00000	19,800.00		
	FIELD OFFICE, B	MOS						
0026	628-11729	3.000	750.00000	2,250.00	1.00000	3.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0027	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: R -41932-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 331

Project(s): 190048700ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0028	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0029	628-11782	33.000	200.00000	6,600.00	50.00000	1,650.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0030	628-11976	3.000	2,000.00000	6,000.00	777.00000	2,331.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0031	628-11977	2.000	2,000.00000	4,000.00	1,300.00000	2,600.00		
	COMPUTER SYSTEM	EACH						
0032	801-06207	7,816.000	2.25000	17,586.00	2.00000	15,632.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , BLACK	LFT						
0033	801-06208	2,225.000	3.50000	7,787.50	2.00000	4,450.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK	LFT						
0034	801-06640	15.000	210.00000	3,150.00	210.00000	3,150.00		
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -41932-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 331

Project(s): 190048700ST1

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADA SIDEWALK RAMP CONSTRUCTION						
0035	801-06775 (1)	40,000.00000	40,000.00	60,000.00000	60,000.00		
	MAINTAINING TRAFFIC LS						
0036	801-07119 54.000	16.00000	864.00	16.00000	864.00		
	BARRICADE, III-B LFT						
0037	808-02066 1,340.000	4.60000	6,164.00	4.60000	6,164.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN. LFT						
	Section Totals:		\$377,961.50		\$445,220.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$377,961.50		\$445,220.00		
	Contract Item Totals		\$377,961.50		\$445,220.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$377,961.50		\$445,220.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 3

Contract ID: R -42082-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 351

Project(s): 190156400ST3

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	500.00000	500.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	110-01001 (1)	24,885.00000	24,885.00	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION LS						
0007	801-06775 (1)	160,000.00000	160,000.00	300,000.00000	300,000.00		
	MAINTAINING TRAFFIC LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 3

Contract ID: R -42082-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 351

Project(s): 190156400ST3

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS REFURBISHED	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-12042 TRUCK MOUNTED ATTENUATOR DAY	59.000	100.00000 5,900.00	1,755.00000	103,545.00		
0009	801-12324 LAW ENFORCEMENT OFFICER HRS	176.000	34.00000 5,984.00	34.00000	5,984.00		
0010	801-92448 CONSTRUCTION SIGNS MOBILE DAY	23.000	1.00000 23.00	10.00000	230.00		
0011	808-12602 SNOWPLOWABLE RAISED PAVEMENT MARKER, RESEAL EACH	4,281.000	15.00000 64,215.00	10.00000	42,810.00		
0012	808-75994 PRISMATIC REFLECTOR EACH	40,830.000	5.25000 214,357.50	6.25000	255,187.50		
0013	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	2,450.000	5.00000 12,250.00	5.00000	12,250.00		
0014	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	4,286.000	32.95000 141,223.70	50.00000	214,300.00		



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42082-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 351

Project(s): 190156400ST3

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$629,342.20		\$999,310.50		
Life Cycle Costs:							
Section Total with LCC:			\$629,342.20		\$999,310.50		
Contract Item Totals			\$629,342.20		\$999,310.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$629,342.20		\$999,310.50		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 18

Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,500.00000	3,500.00	25,000.00000	25,000.00	3,400.00000	3,400.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 18

Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	123,000.00000	123,000.00	160,000.00000	160,000.00	144,489.88000	144,489.88
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02273	409.000	37.50000	15,337.50	45.00000	18,405.00	30.00000	12,270.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0012	202-93741	7.000	200.00000	1,400.00	200.00000	1,400.00	200.00000	1,400.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013	205-12108	15,600.000	1.00000	15,600.00	1.00000	15,600.00	1.00000	15,600.00
	STORM WATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12109 (1) SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1 LS		2,500.00000	2,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
0015	207-12498 1,189.000 SUBGRADE TREATMENT, TYPE ID SYS		24.60000	29,249.40	45.00000	53,505.00	16.00000	19,024.00
0016	214-12243 1,189.000 GEOTEXTILE FOR SUBGRADE TYPE 2A SYS		1.60000	1,902.40	3.00000	3,567.00	1.55000	1,842.95
0017	302-06464 156.000 SUBBASE FOR PCCP CYS		101.50000	15,834.00	43.00000	6,708.00	38.00000	5,928.00
0018	304-07491 2,324.000 HMA PATCHING, TYPE C TON		146.00000	339,304.00	175.00000	406,700.00	230.00000	534,520.00
0019	306-08034 167,523.000 MILLING, ASPHALT, 1 1/2 IN. SYS		1.40000	234,532.20	1.45000	242,908.35	1.50000	251,284.50
0020	306-08432 14,069.000 MILLING, APPROACH SYS		2.50000	35,172.50	2.50000	35,172.50	3.50000	49,241.50
0021	401-06264 (1) PROFILOGRAPH, HMA LS		5,500.00000	5,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07328	13,821.000	81.00000	1,119,501.00	70.00000	967,470.00	88.00000	1,216,248.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-10258	90,804.000	0.90000	81,723.60	0.30000	27,241.20	0.30000	27,241.20
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	90,804.000	0.25000	22,701.00	0.11000	9,988.44	0.10000	9,080.40
	LIQUID ASPHALT SEALANT	LFT						
0025	406-05520	42.000	500.00000	21,000.00	1,000.00000	42,000.00	0.01000	0.42
	ASPHALT FOR TACK COAT	TON						
0026	506-06333	624.000	265.00000	165,360.00	190.00000	118,560.00	260.00000	162,240.00
	PCCP PATCHING, FULL DEPTH	SYS						
0027	601-01522	8.000	2,160.00000	17,280.00	2,160.00000	17,280.00	2,160.00000	17,280.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0028	601-01848	4.000	2,225.00000	8,900.00	2,225.00000	8,900.00	2,225.00000	8,900.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0029	601-02241	1,247.000	1.45000	1,808.15	1.45000	1,808.15	1.45000	1,808.15
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-12281	812.000		17.00000	13,804.00	17.00000	13,804.00	17.00000	13,804.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0031	601-94689	6.000		2,680.00000	16,080.00	2,680.00000	16,080.00	2,680.00000	16,080.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0032	605-06255	409.000		157.00000	64,213.00	100.00000	40,900.00	115.00000	47,035.00
	CENTER CURB, D CONCRETE	SYS							
0033	610-07488	1,161.000		150.00000	174,150.00	110.00000	127,710.00	175.00000	203,175.00
	HMA FOR APPROACHES, TYPE C	TON							
0034	628-09403	8.000		2,500.00000	20,000.00	1,700.00000	13,600.00	2,400.00000	19,200.00
	FIELD OFFICE, C	MOS							
0035	720-44000	3.000		850.00000	2,550.00	420.00000	1,260.00	700.00000	2,100.00
	CASTING, ADJUST TO GRADE , INLET	EACH							
0036	801-06207	100,831.000		0.95000	95,789.45	0.85000	85,706.35	0.80000	80,664.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-06640	57.000	200.00000	11,400.00	200.00000	11,400.00	200.00000	11,400.00
	CONSTRUCTION SIGN, A	EACH						
0038	801-06645	32.000	30.00000	960.00	30.00000	960.00	30.00000	960.00
	CONSTRUCTION SIGN, B	EACH						
0039	801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00	15.00000	3,600.00
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	87,500.60000	87,500.60	378,938.67000	378,938.67	80,000.00000	80,000.00
	MAINTAINING TRAFFIC	LS						
0041	805-78470	5,780.000	0.40000	2,312.00	0.40000	2,312.00	1.00000	5,780.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0042	805-78785	39.000	1,111.00000	43,329.00	1,111.00000	43,329.00	850.00000	33,150.00
	SIGNAL DETECTOR HOUSING	EACH						
0043	805-78795	5,780.000	11.15000	64,447.00	11.15000	64,447.00	10.00000	57,800.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0044	808-06701	11,850.000	0.42000	4,977.00	0.42000	4,977.00	0.42000	4,977.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	808-06703	40,692.000	0.42000	17,090.64	0.42000	17,090.64	0.42000	17,090.64
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0046	808-06716	100,831.000	0.07000	7,058.17	0.01000	1,008.31	0.07000	7,058.17
	LINE, REMOVE	LFT						
0047	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0048	808-12032	101,480.000	0.15000	15,222.00	0.15000	15,222.00	0.15000	15,222.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0049	808-75100	625.000	2.00000	1,250.00	2.00000	1,250.00	2.00000	1,250.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0050	808-75240	8,140.000	0.42000	3,418.80	0.42000	3,418.80	0.42000	3,418.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0051	808-75245	36,517.000	0.42000	15,337.14	0.42000	15,337.14	0.42000	15,337.14
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-75290	1,551.000	8.00000	12,408.00	8.00000	12,408.00	8.00000	12,408.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0053	808-75297	1,044.000	8.00000	8,352.00	8.00000	8,352.00	8.00000	8,352.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0054	808-75320	99.000	80.00000	7,920.00	80.00000	7,920.00	80.00000	7,920.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0055	808-75325	92.000	100.00000	9,200.00	100.00000	9,200.00	100.00000	9,200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0056	808-75996	1,131.000	6.00000	6,786.00	6.00000	6,786.00	7.00000	7,917.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057	808-75998	1,131.000	18.00000	20,358.00	18.00000	20,358.00	18.00000	20,358.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-92027	4,281.000	1.45000	6,207.45	1.45000	6,207.45	1.45000	6,207.45
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0059	503-03489	144.000	23.50000	3,384.00	9.00000	1,296.00	12.00000	1,728.00
	RETROFITTED TIE BARS	EACH						
0060	801-12042	90.000	556.00000	50,040.00	210.00000	18,900.00	500.00000	45,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0061	801-12324	1,000.000	34.00000	34,000.00	34.00000	34,000.00	34.00000	34,000.00
	LAW ENFORCEMENT OFFICER	HRS						
Section Totals:				\$3,086,758.00		\$3,164,000.00		\$3,280,000.00
Life Cycle Costs:								
Section Total with LCC:				\$3,086,758.00		\$3,164,000.00		\$3,280,000.00
Contract Item Totals				\$3,086,758.00		\$3,164,000.00		\$3,280,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,086,758.00		\$3,164,000.00		3,280,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,400.00000	3,400.00				
	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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March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	179,813.51000	179,813.51				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02273	409.000	70.45000	28,814.05				
	CENTER CURB, CONCRETE, REMOVE	SYS						
0012	202-93741	7.000	200.00000	1,400.00				
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013	205-12108	15,600.000	1.00000	15,600.00				
	STORM WATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12109	(1)	2,500.00000	2,500.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015	207-12498	1,189.000	10.00000	11,890.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0016	214-12243	1,189.000	1.00000	1,189.00				
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017	302-06464	156.000	30.93000	4,825.08				
	SUBBASE FOR PCCP	CYS						
0018	304-07491	2,324.000	285.00000	662,340.00				
	HMA PATCHING, TYPE C	TON						
0019	306-08034	167,523.000	1.00000	167,523.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020	306-08432	14,069.000	4.00000	56,276.00				
	MILLING, APPROACH	SYS						
0021	401-06264	(1)	500.00000	500.00				
	PROFILOGRAPH, HMA	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07328 13,821.000	84.00000	1,160,964.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 TON mm						
0023	401-10258 90,804.000	0.35000	31,781.40				
	JOINT ADHESIVE, SURFACE LFT						
0024	401-11785 90,804.000	0.05000	4,540.20				
	LIQUID ASPHALT SEALANT LFT						
0025	406-05520 42.000	1,780.00000	74,760.00				
	ASPHALT FOR TACK COAT TON						
0026	506-06333 624.000	350.00000	218,400.00				
	PCCP PATCHING, FULL DEPTH SYS						
0027	601-01522 8.000	2,160.00000	17,280.00				
	GUARDRAIL, TRANSITION, TYPE EACH TGB						
0028	601-01848 4.000	2,225.00000	8,900.00				
	GUARDRAIL, TERMINAL SYSTEM, EACH W-BEAM CURVED, 5						
0029	601-02241 1,247.000	1.45000	1,808.15				
	GUARDRAIL, REMOVE LFT						



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March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-12281 812.000	17.00000	13,804.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT						
0031	601-94689 6.000	2,680.00000	16,080.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH EACH						
0032	605-06255 409.000	105.00000	42,945.00				
	CENTER CURB, D CONCRETE SYS						
0033	610-07488 1,161.000	130.00000	150,930.00				
	HMA FOR APPROACHES, TYPE C TON						
0034	628-09403 8.000	2,500.00000	20,000.00				
	FIELD OFFICE, C MOS						
0035	720-44000 3.000	500.00000	1,500.00				
	CASTING, ADJUST TO GRADE , INLET EACH						
0036	801-06207 100,831.000	0.50000	50,415.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT						
0037	801-06640 57.000	200.00000	11,400.00				
	CONSTRUCTION SIGN, A EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	801-06645	32.000	30.00000	960.00				
	CONSTRUCTION SIGN, B	EACH						
0039	801-06710	240.000	15.00000	3,600.00				
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	258,958.56000	258,958.56				
	MAINTAINING TRAFFIC	LS						
0041	805-78470	5,780.000	0.40000	2,312.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0042	805-78785	39.000	1,111.00000	43,329.00				
	SIGNAL DETECTOR HOUSING	EACH						
0043	805-78795	5,780.000	11.15000	64,447.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0044	808-06701	11,850.000	0.42000	4,977.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0045	808-06703	40,692.000	0.42000	17,090.64				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	808-06716	100,831.000	0.01000	1,008.31				
	LINE, REMOVE	LFT						
0047	808-09381	(1)	2,500.00000	2,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0048	808-12032	101,480.000	0.15000	15,222.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0049	808-75100	625.000	2.00000	1,250.00				
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0050	808-75240	8,140.000	0.42000	3,418.80				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0051	808-75245	36,517.000	0.42000	15,337.14				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0052	808-75290	1,551.000	8.00000	12,408.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	808-75297 1,044.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	8.00000	8,352.00				
0054	808-75320 99.000 PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC LANE INDICATION ARROW	80.00000	7,920.00				
0055	808-75325 92.000 PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC ONLY	100.00000	9,200.00				
0056	808-75996 1,131.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE	6.00000	6,786.00				
0057	808-75998 1,131.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER	18.00000	20,358.00				
0058	808-92027 4,281.000 LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 8 IN.	1.45000	6,207.45				
0059	503-03489 144.000 RETROFITTED TIE BARS EACH	14.55000	2,095.20				



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March 26, 2020

Tabulation of Bids

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Contract ID: R -42140-A

Counties: MARION

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 361

Project(s): 180132800ST3

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0060	801-12042	90.000	1,032.73000	92,945.70			
	TRUCK MOUNTED ATTENUATOR	DAY					
0061	801-12324	1,000.000	34.00000	34,000.00			
	LAW ENFORCEMENT OFFICER	HRS					
Section Totals:				\$3,596,269.69			
Life Cycle Costs:							
Section Total with LCC:				\$3,596,269.69			
Contract Item Totals				\$3,596,269.69			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,596,269.69			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 7

Contract ID: R -42169-A

Counties: KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 371

Project(s): 180001500ST2

Contract Time: 09/11/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:			LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	35,589.35000	35,589.35	59,600.02000	59,600.02			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	18,000.00000	18,000.00	19,805.00000	19,805.00			
	CLEARING RIGHT OF WAY	LS							
0011	202-02240	261.000	83.00000	21,663.00	10.30000	2,688.30			
	PAVEMENT REMOVAL	SYS							
0012	202-51330	(1)	27,000.00000	27,000.00	275,000.00000	275,000.00			
	PRESENT STRUCTURE, REMOVE ,CV 013-043-089.20	LS							
0013	202-93741	4.000	365.00000	1,460.00	365.00000	1,460.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0014	203-02000	135.000	70.00000	9,450.00	150.00000	20,250.00			
	EXCAVATION, COMMON	CYS							



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Tabulation of Bids

Page 3 of 7

Contract ID: R -42169-A

Counties: KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 371

Project(s): 180001500ST2

Contract Time: 09/11/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-04523	(1)		45,000.00000	45,000.00	36,070.00000	36,070.00		
	DEWATERING		LS						
0016	205-12108	6,458.000		1.00000	6,458.00	1.00000	6,458.00		
	STORM WATER MANAGEMENT BUDGET		DOL						
0017	205-12109	(1)		3,000.00000	3,000.00	9,010.00000	9,010.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0018	207-09935	457.000		39.00000	17,823.00	38.00000	17,366.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-09265	1,822.000		66.00000	120,252.00	95.80000	174,547.60		
	STRUCTURE BACKFILL, TYPE 2		CYS						
0020	301-12231	79.000		130.00000	10,270.00	150.00000	11,850.00		
	COMPACTED AGGREGATE NO. 2		CYS						
0021	301-12232	79.000		130.00000	10,270.00	125.00000	9,875.00		
	COMPACTED AGGREGATE NO. 5		CYS						
0022	301-12233	20.000		300.00000	6,000.00	250.00000	5,000.00		
	COMPACTED AGGREGATE NO. 8		CYS						



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Tabulation of Bids

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Contract ID: R -42169-A

Counties: KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 371

Project(s): 180001500ST2

Contract Time: 09/11/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180 COMPACTED AGGREGATE NO. 53 TON	277.000	60.00000 16,620.00	70.00000	19,390.00		
0024	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	228.000	140.00000 31,920.00	120.25000	27,417.00		
0025	406-05521 ASPHALT FOR TACK COAT SYS	826.000	0.01000 8.26	0.21000	173.46		
0026	601-02241 GUARDRAIL, REMOVE LFT	699.000	4.00000 2,796.00	4.00000	2,796.00		
0027	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT	706.300	18.00000 12,713.40	18.00000	12,713.40		
0028	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	4.000	2,900.00000 11,600.00	2,900.00000	11,600.00		
0029	615-06490 RIGHT-OF-WAY MARKER EACH	1.000	165.00000 165.00	165.00000	165.00		
0030	615-06505 MONUMENT, B EACH	2.000	845.00000 1,690.00	845.00000	1,690.00		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42169-A

Counties: KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 371

Project(s): 180001500ST2

Contract Time: 09/11/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	616-05688	144.000		135.00000	19,440.00	95.80000	13,795.20		
	RIPRAP, CLASS 1		TON						
0032	616-06405	260.000		75.00000	19,500.00	49.50000	12,870.00		
	RIPRAP, REVETMENT		TON						
0033	616-12248	1,056.000		3.97000	4,192.32	4.35000	4,593.60		
	GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0034	621-01004	1.000		425.00000	425.00	425.00000	425.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0035	621-06559	981.000		1.95000	1,912.95	1.95000	1,912.95		
	MULCHED SEEDING R		SYS						
0036	714-11121	88.000		2,250.00000	198,000.00	4,715.00000	414,920.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT. X 9 FT.		LFT						
0037	801-04308	6.000		91.00000	546.00	91.00000	546.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: R -42169-A

Counties: KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 371

Project(s): 180001500ST2

Contract Time: 09/11/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) NORTHERN INDIANA CONSTRUCTION CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0038	801-06203	304.000	1.18000	358.72	1.18000	358.72	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0039	801-06625	43.000	55.00000	2,365.00	55.00000	2,365.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0040	801-06640	22.000	75.00000	1,650.00	75.00000	1,650.00	
	CONSTRUCTION SIGN, A	EACH					
0041	801-06775	(1)	1,000.00000	1,000.00	2,400.00000	2,400.00	
	MAINTAINING TRAFFIC	LS					
0042	801-07119	180.000	4.75000	855.00	4.75000	855.00	
	BARRICADE, III-B	LFT					
Section Totals:				\$670,000.00		\$1,193,813.25	
Life Cycle Costs:							
Section Total with LCC:				\$670,000.00		\$1,193,813.25	
Contract Item Totals				\$670,000.00		\$1,193,813.25	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 7 of 7

Contract ID: R -42169-A

Counties: KOSCIUSKO

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 371

Project(s): 180001500ST2

Contract Time: 09/11/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$670,000.00

\$1,193,813.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 9

Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		7,000.00000	7,000.00	5,800.00000	5,800.00		
	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

March 26, 2020

Tabulation of Bids

Page 2 of 9

Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	56,806.15000	56,806.15	49,350.00000	49,350.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-02278	243.000	9.00000	2,187.00	80.00000	19,440.00	
	CURB, CONCRETE, REMOVE	LFT					
0012	202-02279	289.000	13.50000	3,901.50	75.00000	21,675.00	
	CURB AND GUTTER, REMOVE	LFT					
0013	202-06580	5.000	850.00000	4,250.00	1,500.00000	7,500.00	
	CONTAMINATED SOIL, REMOVE	CYS					
0014	202-07553	5.000	825.00000	4,125.00	1,200.00000	6,000.00	
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 9

Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-07554	5.000		250.00000	1,250.00	150.00000	750.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y		CYS						
0016	202-07555	5.000		125.00000	625.00	100.00000	500.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y		CYS						
0017	202-52710	154.000		49.00000	7,546.00	140.00000	21,560.00		
	SIDEWALK CONCRETE, REMOVE		SYS						
0018	202-90747	73.000		19.00000	1,387.00	70.00000	5,110.00		
	RETAINING WALL, REMOVE		LFT						
0019	203-02000	98.000		95.00000	9,310.00	85.00000	8,330.00		
	EXCAVATION, COMMON		CYS						
0020	205-12108	1,781.800		1.00000	1,781.80	1.00000	1,781.80		
	STORM WATER MANAGEMENT BUDGET		DOL						
0021	205-12109	(1)		10,000.00000	10,000.00	17,500.00000	17,500.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	613.000		18.00000	11,034.00	80.00000	49,040.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0023	304-07490	675.000		450.00000	303,750.00	325.00000	219,375.00		
	HMA PATCHING, TYPE B	TON							
0024	306-08034	9,416.000		5.00000	47,080.00	3.00000	28,248.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0025	306-08432	362.000		15.00000	5,430.00	25.00000	9,050.00		
	MILLING, APPROACH	SYS							
0026	401-07322	777.000		200.00000	155,400.00	140.00000	108,780.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0027	401-10258	5,367.000		0.60000	3,220.20	1.00000	5,367.00		
	JOINT ADHESIVE, SURFACE	LFT							
0028	401-11785	5,367.000		0.45000	2,415.15	1.00000	5,367.00		
	LIQUID ASPHALT SEALANT	LFT							
0029	406-05520	3.000		900.00000	2,700.00	1,400.00000	4,200.00		
	ASPHALT FOR TACK COAT	TON							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	408-12028	1.000		600.00000	600.00	6,000.00000	6,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0031	604-06070	76.000		115.00000	8,740.00	300.00000	22,800.00		
	SIDEWALK, CONCRETE		SYS						
0032	604-08086	115.000		115.00000	13,225.00	300.00000	34,500.00		
	CURB RAMP, CONCRETE		SYS						
0033	604-12083	22.000		200.00000	4,400.00	500.00000	11,000.00		
	DETECTABLE WARNING SURFACES		SYS						
0034	605-06120	470.000		22.00000	10,340.00	95.00000	44,650.00		
	CURB, CONCRETE		LFT						
0035	605-06140	289.000		39.00000	11,271.00	95.00000	27,455.00		
	CURB AND GUTTER, CONCRETE		LFT						
0036	610-07487	30.000		500.00000	15,000.00	700.00000	21,000.00		
	HMA FOR APPROACHES, TYPE B		TON						
0037	615-06490	9.000		250.00000	2,250.00	250.00000	2,250.00		
	RIGHT-OF-WAY MARKER		EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	615-06505	8.000		1,075.00000	8,600.00	900.00000	7,200.00		
	MONUMENT, B	EACH							
0039	621-06575	171.000		22.00000	3,762.00	20.00000	3,420.00		
	SODDING, NURSERY	SYS							
0040	628-09402	12.000		2,500.00000	30,000.00	2,500.00000	30,000.00		
	FIELD OFFICE, B	MOS							
0041	628-11976	3.000		500.00000	1,500.00	1,500.00000	4,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0042	715-94530	9.000		100.00000	900.00	300.00000	2,700.00		
	ADJUST WATER VALVE TO GRADE	EACH							
0043	720-44000	8.000		1,500.00000	12,000.00	1,250.00000	10,000.00		
	CASTING, ADJUST TO GRADE , INLET	EACH							
0044	720-44000	6.000		1,500.00000	9,000.00	850.00000	5,100.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							
0045	801-06640	21.000		250.00000	5,250.00	238.00000	4,998.00		
	CONSTRUCTION SIGN, A	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	801-06645	24.000		160.00000	3,840.00	153.00000	3,672.00		
	CONSTRUCTION SIGN, B	EACH							
0047	801-06775	(1)		115,000.00000	115,000.00	109,113.00000	109,113.00		
	MAINTAINING TRAFFIC	LS							
0048	801-07119	24.000		22.00000	528.00	30.00000	720.00		
	BARRICADE, III-B	LFT							
0049	802-07060	18.000		225.00000	4,050.00	300.00000	5,400.00		
	SIGN, SHEET, RELOCATE	EACH							
0050	802-76055	160.000		16.00000	2,560.00	40.00000	6,400.00		
	SIGN POST, A	LFT							
0052	808-06703	1,604.000		1.20000	1,924.80	1.15000	1,844.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0054	808-75240	791.000		3.25000	2,570.75	3.00000	2,373.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0055	808-75245	5,092.000		1.20000	6,110.40	1.15000	5,855.80		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 8 of 9

Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	808-75297	22.000	22.00000	484.00	20.00000	440.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0057	808-75320	7.000	220.00000	1,540.00	200.00000	1,400.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0058	808-75325	7.000	330.00000	2,310.00	300.00000	2,100.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							
0059	801-06203	7,487.000	1.75000	13,102.25	1.00000	7,487.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0060	801-06211	7.000	155.00000	1,085.00	500.00000	3,500.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
Section Totals:				\$941,149.00		\$987,609.20			
Life Cycle Costs:									
Section Total with LCC:				\$941,149.00		\$987,609.20			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 9 of 9

Contract ID: RS-40044-A

Counties: GREENE

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 441

Project(s): 159294200ST6

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$941,149.00	\$987,609.20
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$941,149.00	\$987,609.20

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 12

Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) TOWN & COUNTRY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	112,987.00000	112,987.00	9,000.00000	9,000.00	11,500.00000	11,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 12

Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) TOWN & COUNTRY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	119,000.00000	119,000.00	142,000.00000	142,000.00	147,200.00000	147,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	11,500.00000	11,500.00	50,000.00000	50,000.00	88,300.00000	88,300.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	1,920.000	15.60000	29,952.00	14.00000	26,880.00	8.00000	15,360.00
	PAVEMENT REMOVAL	SYS						
0013	202-93741	4.000	256.00000	1,024.00	200.00000	800.00	200.00000	800.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014	203-02000	120.000	60.00000	7,200.00	38.00000	4,560.00	65.00000	7,800.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 12

Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	4,032.000		1.00000	4,032.00	1.00000	4,032.00	1.00000	4,032.00
	STORM WATER MANAGEMENT BUDGET		DOL						
0016	205-12109	(1)		3,300.00000	3,300.00	2,800.00000	2,800.00	2,900.00000	2,900.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0017	207-09935	2,364.000		21.50000	50,826.00	25.00000	59,100.00	20.00000	47,280.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0018	207-09935	3,125.000		28.00000	87,500.00	15.00000	46,875.00	36.00000	112,500.00
	SUBGRADE TREATMENT, TYPE IC , MODIFIED		SYS						
0019	302-07455	61.000		60.00000	3,660.00	55.00000	3,355.00	49.00000	2,989.00
	DENSE GRADED SUBBASE		CYS						
0020	304-07491	1,721.000		98.50000	169,518.50	125.00000	215,125.00	250.00000	430,250.00
	HMA PATCHING, TYPE C		TON						
0021	306-08034	78,306.000		1.55000	121,374.30	1.75000	137,035.50	1.00000	78,306.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0022	306-08036	17,615.000		2.10000	36,991.50	2.30000	40,514.50	1.50000	26,422.50
	MILLING, ASPHALT, 2 IN.		SYS						



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Tabulation of Bids

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Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	306-10113	7,397.000		3.75000	27,738.75	5.00000	36,985.00	4.25000	31,437.25
	MILLING, ASPHALT, 4 1/2 IN.		SYS						
0024	401-06264	(1)		6,000.00000	6,000.00	6,000.00000	6,000.00	1,000.00000	1,000.00
	PROFILOGRAPH, HMA		LS						
0025	401-07328	3,919.000		73.45000	287,850.55	84.00000	329,196.00	94.00000	368,386.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0026	401-07347	5,248.000		71.20000	373,657.60	84.00000	440,832.00	76.00000	398,848.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0027	401-07398	1,538.000		68.00000	104,584.00	78.00000	119,964.00	85.00000	130,730.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0028	401-07424	740.000		69.00000	51,060.00	75.00000	55,500.00	82.00000	60,680.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0029	401-10258	31,768.000		0.40000	12,707.20	0.35000	11,118.80	0.10000	3,176.80
	JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	4,930.000		0.55000	2,711.50	0.60000	2,958.00	0.20000	986.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						



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Tabulation of Bids

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Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-11785	31,768.000	0.20000	6,353.60	0.07000	2,223.76	0.05000	1,588.40
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05520	32.250	830.00000	26,767.50	1,000.00000	32,250.00	75.00000	2,418.75
	ASPHALT FOR TACK COAT	TON						
0033	503-03489	202.000	50.25000	10,150.50	30.00000	6,060.00	7.50000	1,515.00
	RETROFITTED TIE BARS	EACH						
0034	503-05240	480.000	13.50000	6,480.00	10.00000	4,800.00	10.00000	4,800.00
	D-1 CONTRACTION JOINT	LFT						
0035	506-06333	362.000	143.00000	51,766.00	220.00000	79,640.00	214.00000	77,468.00
	PCCP PATCHING, FULL DEPTH	SYS						
0036	601-02241	260.000	10.00000	2,600.00	4.00000	1,040.00	4.00000	1,040.00
	GUARDRAIL, REMOVE	LFT						
0037	601-12292	2.000	2,480.00000	4,960.00	2,800.00000	5,600.00	2,800.00000	5,600.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0038	601-12292	2.000	2,480.00000	4,960.00	2,800.00000	5,600.00	2,800.00000	5,600.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						



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Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	601-94689	4.000		2,800.00000	11,200.00	3,446.32000	13,785.28	2,950.00000	11,800.00
	GUARDRAIL, END TREATMENT, OS , END TREATMENT	EACH							
0040	604-06070	304.000		69.00000	20,976.00	80.00000	24,320.00	235.00000	71,440.00
	SIDEWALK, CONCRETE	SYS							
0041	604-08086	573.000		152.00000	87,096.00	150.00000	85,950.00	300.00000	171,900.00
	CURB RAMP, CONCRETE	SYS							
0042	604-12083	86.000		205.00000	17,630.00	150.00000	12,900.00	150.00000	12,900.00
	DETECTABLE WARNING SURFACES	SYS							
0043	605-06120	1,237.000		62.00000	76,694.00	45.00000	55,665.00	65.00000	80,405.00
	CURB, CONCRETE	LFT							
0044	605-06255	18.000		122.00000	2,196.00	300.00000	5,400.00	350.00000	6,300.00
	CENTER CURB, D CONCRETE	SYS							
0045	605-52807	117.000		57.00000	6,669.00	55.00000	6,435.00	60.00000	7,020.00
	CURB AND GUTTER, COMBINED	LFT							
0046	606-12400	13,428.000		1.15000	15,442.20	0.84000	11,279.52	0.85000	11,413.80
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



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Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	610-07488	960.000		115.00000	110,400.00	110.00000	105,600.00	153.00000	146,880.00
	HMA FOR APPROACHES, TYPE C	TON							
0048	621-01004	5.000		300.00000	1,500.00	150.00000	750.00	150.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-06567	4.000		5.00000	20.00	5.00000	20.00	5.00000	20.00
	WATER	kGAL							
0050	621-06575	780.000		11.41000	8,899.80	8.65000	6,747.00	13.00000	10,140.00
	SODDING, NURSERY	SYS							
0051	628-09402	5.000		1,850.00000	9,250.00	1,700.00000	8,500.00	2,800.00000	14,000.00
	FIELD OFFICE, B	MOS							
0052	628-11976	3.000		200.00000	600.00	350.00000	1,050.00	150.00000	450.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0053	720-01894	1.000		2,000.00000	2,000.00	1,600.00000	1,600.00	1,700.00000	1,700.00
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE INLET CASTING	EACH							



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Tabulation of Bids

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Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) TOWN & COUNTRY CONSTRUCTION INC		(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
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	26.000 EACH	300.00000	7,800.00	750.00000	19,500.00	840.00000	21,840.00
0055	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	29.000 EACH	150.00000	4,350.00	150.00000	4,350.00	475.00000	13,775.00
0056	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	698.000 LFT	1.50000	1,047.00	3.00000	2,094.00	0.55000	383.90
0057	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	3,449.000 LFT	2.40000	8,277.60	0.10000	344.90	0.55000	1,896.95
0058	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5,989.000 LFT	1.72000	10,301.08	1.45000	8,684.05	1.60000	9,582.40
0059	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	3,449.000 LFT	2.34000	8,070.66	1.25000	4,311.25	2.20000	7,587.80
0060	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	466.000 LFT	7.80000	3,634.80	2.50000	1,165.00	10.50000	4,893.00



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Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	801-06625	24.000	151.00000	3,624.00	102.00000	2,448.00	102.00000	2,448.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062	801-06640	113.000	134.00000	15,142.00	136.00000	15,368.00	136.00000	15,368.00
	CONSTRUCTION SIGN, A	EACH						
0063	801-06775	(1)	100,000.00000	100,000.00	111,926.13000	111,926.13	170,600.00000	170,600.00
	MAINTAINING TRAFFIC	LS						
0064	801-07119	936.000	9.25000	8,658.00	11.55000	10,810.80	11.55000	10,810.80
	BARRICADE, III-B	LFT						
0065	801-07612	466.000	4.30000	2,003.80	3.00000	1,398.00	2.40000	1,118.40
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0066	802-09838	355.000	17.00000	6,035.00	16.00000	5,680.00	16.00000	5,680.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067	802-09840	171.000	25.00000	4,275.00	15.00000	2,565.00	15.00000	2,565.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) TOWN & COUNTRY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	802-91122	11.000	220.00000	2,420.00	210.00000	2,310.00	210.00000	2,310.00
	SIGN GROUND MOUNTED RESET	EACH						
0069	805-78470	1,342.000	0.70000	939.40	0.60000	805.20	0.60000	805.20
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0070	805-78785	4.000	225.00000	900.00	200.00000	800.00	200.00000	800.00
	SIGNAL DETECTOR HOUSING , PARTIAL REMOVAL	EACH						
0071	805-78795	398.000	13.00000	5,174.00	12.00000	4,776.00	12.00000	4,776.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0072	808-06703	42,396.000	0.56000	23,741.76	0.40000	16,958.40	0.40000	16,958.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0073	808-09381	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0074	808-10034	13,182.000	0.53000	6,986.46	0.36000	4,745.52	0.36000	4,745.52
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	808-10036	5,422.000	0.55000	2,982.10	0.36000	1,951.92	0.36000	1,951.92
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0076	808-10042	130.000	8.75000	1,137.50	3.75000	487.50	3.75000	487.50
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0077	808-10051	466.000	8.85000	4,124.10	7.50000	3,495.00	7.50000	3,495.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0078	808-10056	3,449.000	2.05000	7,070.45	3.00000	10,347.00	3.00000	10,347.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0079	808-75998	37.000	160.00000	5,920.00	22.00000	814.00	22.00000	814.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0080	303-07449	741.000	35.00000	25,935.00	50.00000	37,050.00	12.00000	8,892.00
	COMPACTED AGGREGATE NO. 73	TON						



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Contract ID: RS-40086-A

Counties: JASPER

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 451

Project(s): 159325400ST4

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) TOWN & COUNTRY CONSTRUCTION INC		(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
Section Totals:			\$2,382,343.21		\$2,498,540.03		\$2,944,472.29
Life Cycle Costs:							
Section Total with LCC:			\$2,382,343.21		\$2,498,540.03		\$2,944,472.29
Contract Item Totals			\$2,382,343.21		\$2,498,540.03		\$2,944,472.29
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,382,343.21		\$2,498,540.03		2,944,472.29

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-40590-A

Counties: HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 471

Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	4,410.00000	4,410.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	4.000	1,200.00000	4,800.00	1,250.00000	5,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: RS-40590-A

Counties: HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 471

Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000		1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL							
0009	109-11362	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL							
0010	110-01001	(1)		45,275.00000	45,275.00	57,530.00000	57,530.00		
MOBILIZATION AND DEMOBILIZATION		LS							
0011	202-02240	376.000		6.00000	2,256.00	52.00000	19,552.00		
PAVEMENT REMOVAL		SYS							
0012	202-02279	210.000		45.00000	9,450.00	28.00000	5,880.00		
CURB AND GUTTER, REMOVE		LFT							
0013	202-05545	20.000		100.00000	2,000.00	70.00000	1,400.00		
REGULATED MATERIALS, DISPOSE, TYPE C		CYS							
0014	202-05550	20.000		40.00000	800.00	300.00000	6,000.00		
REGULATED MATERIALS, REMOVE, TYPE C		CYS							



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District(s): Greenfield

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Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-05555	20.000		50.00000	1,000.00	65.00000	1,300.00		
	REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0016	202-05571	1.000		2,000.00000	2,000.00	3,000.00000	3,000.00		
	TESTING FOR WASTES , LANE SERVICE		EACH						
0017	202-52710	67.000		65.00000	4,355.00	60.00000	4,020.00		
	SIDEWALK CONCRETE, REMOVE		SYS						
0018	202-91385	3.000		750.00000	2,250.00	1,500.00000	4,500.00		
	INLET, REMOVE		EACH						
0019	202-93047	1.000		750.00000	750.00	2,500.00000	2,500.00		
	MANHOLE, REMOVE		EACH						
0020	202-96133	104.000		12.50000	1,300.00	29.00000	3,016.00		
	PIPE, REMOVE		LFT						
0021	203-02000	255.000		42.00000	10,710.00	26.00000	6,630.00		
	EXCAVATION, COMMON		CYS						
0022	205-12108	2,000.000		1.00000	2,000.00	1.00000	2,000.00		
	STORM WATER MANAGEMENT BUDGET		DOL						



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District(s): Greenfield

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Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12109	(1)		5,000.00000	5,000.00	3,500.00000	3,500.00		
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0024	207-09935	376.000		45.00000	16,920.00	71.00000	26,696.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0025	211-09264	104.000		35.00000	3,640.00	75.00000	7,800.00		
	STRUCTURE BACKFILL, TYPE 1		CYS						
0026	304-07491	17.000		700.00000	11,900.00	775.00000	13,175.00		
	HMA PATCHING, TYPE C		TON						
0027	306-08034	6,625.000		3.85000	25,506.25	4.00000	26,500.00		
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0028	306-08432	746.000		6.00000	4,476.00	7.50000	5,595.00		
	MILLING, APPROACH		SYS						
0029	306-10163	3,274.000		3.85000	12,604.90	7.00000	22,918.00		
	MILLING ASPHALT, 2 1/2 IN		SYS						
0030	401-07321	576.000		125.00000	72,000.00	132.00000	76,032.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						



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Contract ID: RS-40590-A

Counties: HENRY

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 471

Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-07390	530.000		110.00000	58,300.00	130.00000	68,900.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0032	401-07407	137.000		115.00000	15,755.00	162.00000	22,194.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0033	401-10258	2,802.000		0.75000	2,101.50	1.00000	2,802.00		
	JOINT ADHESIVE, SURFACE	LFT							
0034	401-10259	4,910.000		0.75000	3,682.50	1.00000	4,910.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0035	401-11785	2,612.000		0.75000	1,959.00	0.50000	1,306.00		
	LIQUID ASPHALT SEALANT	LFT							
0036	406-05520	2.000		750.00000	1,500.00	893.00000	1,786.00		
	ASPHALT FOR TACK COAT	TON							
0037	408-12028	1.000		7,500.00000	7,500.00	500.00000	500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0038	604-06070	45.000		115.00000	5,175.00	230.00000	10,350.00		
	SIDEWALK, CONCRETE	SYS							



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Contract ID: RS-40590-A

Counties: HENRY

Letting Date: March 04, 2020

District(s): Greenfield

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Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	604-08086	48.000		185.00000	8,880.00	212.00000	10,176.00		
	CURB RAMP, CONCRETE		SYS						
0040	604-12083	9.000		150.00000	1,350.00	231.00000	2,079.00		
	DETECTABLE WARNING SURFACES		SYS						
0041	605-06120	47.000		55.00000	2,585.00	118.00000	5,546.00		
	CURB, CONCRETE		LFT						
0042	605-06140	210.000		45.00000	9,450.00	124.50000	26,145.00		
	CURB AND GUTTER, CONCRETE		LFT						
0043	610-07488	62.000		200.00000	12,400.00	300.00000	18,600.00		
	HMA FOR APPROACHES, TYPE C		TON						
0044	621-01004	1.000		300.00000	300.00	315.00000	315.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-06559	50.000		6.65000	332.50	7.00000	350.00		
	MULCHED SEEDING R		SYS						
0046	621-06575	36.000		48.00000	1,728.00	46.50000	1,674.00		
	SODDING, NURSERY		SYS						



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District(s): Greenfield

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Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0047	628-09403	12.000	1,850.00000	22,200.00	2,500.00000	30,000.00	
	FIELD OFFICE, C	MOS					
0048	628-11976	1.000	385.00000	385.00	800.00000	800.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0049	715-05151	104.000	125.00000	13,000.00	89.50000	9,308.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0050	720-44000	12.000	1,400.00000	16,800.00	1,500.00000	18,000.00	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					
0051	720-45045	3.000	4,500.00000	13,500.00	4,500.00000	13,500.00	
	INLET, J10	EACH					
0052	720-45410	1.000	4,000.00000	4,000.00	6,000.00000	6,000.00	
	MANHOLE, C4	EACH					
0053	801-04308	8.000	200.00000	1,600.00	175.00000	1,400.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0054	801-06625	48.000	70.00000	3,360.00	147.00000	7,056.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



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District(s): Greenfield

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Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06640	16.000		120.00000	1,920.00	370.00000	5,920.00		
	CONSTRUCTION SIGN, A	EACH							
0056	801-06645	6.000		60.00000	360.00	246.00000	1,476.00		
	CONSTRUCTION SIGN, B	EACH							
0057	801-06775	(1)		35,000.00000	35,000.00	96,355.00000	96,355.00		
	MAINTAINING TRAFFIC	LS							
0058	801-07118	140.000		10.00000	1,400.00	9.45000	1,323.00		
	BARRICADE, III-A	LFT							
0059	801-07119	60.000		10.00000	600.00	12.60000	756.00		
	BARRICADE, III-B	LFT							
0060	801-11642	4.000		3,550.00000	14,200.00	5,775.00000	23,100.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0061	802-07058	2.000		550.00000	1,100.00	262.50000	525.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH							
0062	805-78470	400.000		2.00000	800.00	2.10000	840.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							



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Letting Date: March 04, 2020

District(s): Greenfield

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Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0063	805-78795	160.000	18.00000	2,880.00	18.90000	3,024.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0064	805-92951	1.000	1,400.00000	1,400.00	1,470.00000	1,470.00		
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0065	808-12032	4,418.000	1.70000	7,510.60	3.50000	15,463.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0066	808-75245	4,418.000	1.25000	5,522.50	1.00000	4,418.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0067	808-75297	165.000	10.00000	1,650.00	13.00000	2,145.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0068	808-75300	262.000	2.00000	524.00	3.50000	917.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Letting Date: March 04, 2020

District(s): Greenfield

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Project(s): 170080900ST3

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-75996	62.000		15.00000	930.00	14.50000	899.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0070	808-75998	62.000		20.00000	1,240.00	78.50000	4,867.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$535,880.75		\$736,156.00			
Life Cycle Costs:									
Section Total with LCC:				\$535,880.75		\$736,156.00			
Contract Item Totals				\$535,880.75		\$736,156.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$535,880.75		\$736,156.00			

() indicates item is bid as Lump Sum



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March 26, 2020

Tabulation of Bids

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Contract ID: RS-40593-A

Counties: MADISON

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 481

Project(s): 170106900ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,150.00000	3,150.00				
	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	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract ID: RS-40593-A

Counties: MADISON

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 481

Project(s): 170106900ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	199,000.00000	199,000.00				
0009	202-02278 210.000 CURB, CONCRETE, REMOVE LFT	10.67000	2,240.70				
0010	202-02279 200.000 CURB AND GUTTER, REMOVE LFT	13.72000	2,744.00				
0011	202-90277 37.000 DETECTOR HOUSING, REMOVE EACH	100.00000	3,700.00				
0012	203-02000 105.000 EXCAVATION, COMMON CYS	66.00000	6,930.00				
0013	207-09935 21.000 SUBGRADE TREATMENT, TYPE IC , MODIFIED SYS	40.35000	847.35				
0014	303-01180 265.000 COMPACTED AGGREGATE NO. 53 TON	100.00000	26,500.00				
0015	304-07789 17.000 WIDENING WITH HMA, TYPE D TON	350.00000	5,950.00				



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Contract ID: RS-40593-A

Counties: MADISON

Letting Date: March 04, 2020

District(s): Greenfield

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Project(s): 170106900ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0016	306-08034 345,411.000 MILLING, ASPHALT, 1 1/2 IN. SYS	1.00000	345,411.00						
0017	306-08038 728.000 MILLING, ASPHALT, 4 IN. SYS	3.00000	2,184.00						
0018	306-08432 24,561.000 MILLING, APPROACH SYS	4.25000	104,384.25						
0019	401-06264 (1) PROFILOGRAPH, HMA LS	6,969.44000	6,969.44						
0020	401-07321 4,157.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 TON mm	51.25000	213,046.25						
0021	401-07329 20,466.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 TON mm	93.50000	1,913,571.00						
0022	401-07329 156.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 TON mm , 440	110.00000	17,160.00						
0023	401-10258 254,129.000 JOINT ADHESIVE, SURFACE LFT	0.15000	38,119.35						



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Counties: MADISON

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District(s): Greenfield

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Project(s): 170106900ST3

Contract Time: 09/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0024	401-11785 LIQUID ASPHALT SEALANT LFT	254,129.000	0.15000	38,119.35					
0025	406-05520 ASPHALT FOR TACK COAT TON	88.000	1,640.00000	144,320.00					
0026	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	5.000	1,000.00000	5,000.00					
0027	507-07479 HMA PARTIAL DEPTH PATCH TON	900.000	142.50000	128,250.00					
0028	604-07092 BED COURSE MATERIAL TON	86.000	40.00000	3,440.00					
0029	605-06120 CURB, CONCRETE LFT	320.000	50.00000	16,000.00					
0030	605-06140 CURB AND GUTTER, CONCRETE LFT	200.000	68.00000	13,600.00					
0031	610-07487 HMA FOR APPROACHES, TYPE B TON	2,035.000	163.50000	332,722.50					



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District(s): Greenfield

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Contract Time: 09/01/20 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	628-09403	8.000		1,957.20000	15,657.60				
	FIELD OFFICE, C		MOS						
0033	628-11976	1.000		240.00000	240.00				
	COMPUTER SYSTEM EQUIPMENT		EACH						
0034	720-44000	2.000		669.19000	1,338.38				
	CASTING, ADJUST TO GRADE , HANDHOLE		EACH						
0035	720-44000	10.000		769.18000	7,691.80				
	CASTING, ADJUST TO GRADE , INLET		EACH						
0036	801-06207	28,774.000		0.75000	21,580.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0037	801-06640	63.000		150.00000	9,450.00				
	CONSTRUCTION SIGN, A		EACH						
0038	801-06710	90.000		10.00000	900.00				
	FLASHING ARROW SIGN		DAY						
0039	801-06775	(1)		12,600.82000	12,600.82				
	MAINTAINING TRAFFIC		LS						



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Contract Time: 09/01/20 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0040	805-78470 14,121.000 SIGNAL CABLE, ROADWAY LOOP, LFT COPPER, 1C/14 GA	0.20000	2,824.20						
0041	805-78510 3,600.000 SIGNAL CABLE, DETECTOR LEAD- LFT IN, COPPER, 2C/16 GA	2.00000	7,200.00						
0042	805-78785 34.000 SIGNAL DETECTOR HOUSING EACH	800.00000	27,200.00						
0043	805-78795 4,861.000 SAW CUT FOR ROADWAY LOOP LFT DETECTOR AND SEALANT	7.00000	34,027.00						
0044	808-06701 15,710.000 LINE, THERMOPLASTIC, BROKEN, LFT WHITE, 4 IN.	0.70000	10,997.00						
0045	808-06703 95,796.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 4 IN.	0.35000	33,528.60						
0046	808-06705 1,355.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 8 IN.	1.00000	1,355.00						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	808-09381	(1)	2,500.00000	2,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0048	808-12032	213,502.000	0.25000	53,375.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0049	808-74815	247.000	3.00000	741.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0050	808-75240	9,780.000	0.38000	3,716.40				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0051	808-75245	96,304.000	0.30000	28,891.20				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0052	808-75297	1,836.000	5.00000	9,180.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	808-75320 164.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	70.00000	11,480.00				
0054	808-75325 52.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH	100.00000	5,200.00				
0055	808-75996 1,974.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	7.75000	15,298.50				
0056	808-75998 1,974.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	27.50000	54,285.00				
0057	808-92027 300.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT	1.00000	300.00				
0058	809-09871 1.000 ATR STATION, REMOVE EACH	2,500.00000	2,500.00				
0059	809-12470 1.000 ATR STATION, 5 LANE EACH	48,200.00000	48,200.00				



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Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,995,623.69				
Life Cycle Costs:							
Section Total with LCC:			\$3,995,623.69				
Contract Item Totals			\$3,995,623.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,995,623.69				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		6,500.00000	6,500.00	5,762.06000	5,762.06	8,500.00000	8,500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0007	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							



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Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	40,000.00000	40,000.00	27,400.00000	27,400.00	26,500.00000	26,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	13,200.00000	13,200.00	4,900.00000	4,900.00	5,300.00000	5,300.00
	CLEARING RIGHT OF WAY	LS						
0010	202-51330	(1)	10,000.00000	10,000.00	25,350.00000	25,350.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0011	203-02000	400.000	38.00000	15,200.00	36.50000	14,600.00	45.00000	18,000.00
	EXCAVATION, COMMON	CYS						
0012	205-12108	8,560.000	1.00000	8,560.00	1.00000	8,560.00	1.00000	8,560.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0013	205-12109	(1)	3,000.00000	3,000.00	3,090.00000	3,090.00	3,000.00000	3,000.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014	206-51235	(1)	3,000.00000	3,000.00	10,120.00000	10,120.00	12,000.00000	12,000.00
	COFFERDAM	LS						
0015	207-12498	1,242.000	36.00000	44,712.00	29.00000	36,018.00	40.00000	49,680.00
	SUBGRADE TREATMENT, TYPE ID	SYS						



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Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	211-02050	33.000	55.00000	1,815.00	79.30000	2,616.90	65.00000	2,145.00
	B BORROW	CYS						
0017	211-09265	8.000	82.00000	656.00	93.25000	746.00	100.00000	800.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0018	211-09268	245.000	160.00000	39,200.00	143.35000	35,120.75	95.00000	23,275.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0019	301-12234	55.000	120.00000	6,600.00	81.50000	4,482.50	70.00000	3,850.00
	COMPACTED AGGREGATE NO. 53	CYS						
0020	303-01180	117.000	45.00000	5,265.00	36.75000	4,299.75	70.00000	8,190.00
	COMPACTED AGGREGATE NO. 53	TON						
0021	306-08034	267.000	20.00000	5,340.00	15.15000	4,045.05	35.00000	9,345.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	401-07322	26.000	323.00000	8,398.00	280.00000	7,280.00	280.00000	7,280.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023	401-07390	26.000	279.00000	7,254.00	220.00000	5,720.00	220.00000	5,720.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:			LCC:
0024	401-07423	17.000		253.00000	4,301.00	270.00000	4,590.00	270.00000	4,590.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0025	401-10258	867.000		0.20000	173.40	0.60000	520.20	0.60000	520.20
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-10259	763.000		0.30000	228.90	0.80000	610.40	0.80000	610.40
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0027	401-11785	867.000		0.10000	86.70	0.40000	346.80	0.40000	346.80
	LIQUID ASPHALT SEALANT	LFT							
0028	402-05494	444.000		11.00000	4,884.00	32.60000	14,474.40	10.00000	4,440.00
	HMA TRANSVERSE RUMBLE STRIPS	LFT							
0029	406-05521	691.000		0.05000	34.55	0.40000	276.40	0.40000	276.40
	ASPHALT FOR TACK COAT	SYS							
0030	601-12281	237.500		19.00000	4,512.50	18.50000	4,393.75	19.00000	4,512.50
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0031	601-12288	2.000		1,400.00000	2,800.00	1,180.00000	2,360.00	1,400.00000	2,800.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							



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March 26, 2020

Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	601-94689	4.000		2,930.00000	11,720.00	2,830.00000	11,320.00	2,930.00000	11,720.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0033	615-06490	12.000		165.00000	1,980.00	160.90000	1,930.80	165.00000	1,980.00
	RIGHT-OF-WAY MARKER	EACH							
0034	615-06505	2.000		900.00000	1,800.00	815.20000	1,630.40	900.00000	1,800.00
	MONUMENT, B	EACH							
0035	616-06405	696.000		38.00000	26,448.00	44.10000	30,693.60	100.00000	69,600.00
	RIPRAP, REVETMENT	TON							
0036	616-06451	88.900		75.00000	6,667.50	56.60000	5,031.74	100.00000	8,890.00
	RIPRAP, UNIFORM	TON							
0037	616-12246	1,400.000		1.25000	1,750.00	1.30000	1,820.00	2.02000	2,828.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0038	628-09401	8.000		2,400.00000	19,200.00	3,400.00000	27,200.00	1,800.00000	14,400.00
	FIELD OFFICE, A	MOS							
0039	628-11730	1.000		200.00000	200.00	320.00000	320.00	250.00000	250.00
	CELLULAR TELEPHONE, TYPE B	EACH							



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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0040	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	5.000 MOS	100.00000	500.00	130.00000	650.00	100.00000	500.00
0042	714-12268 STRUCTURE REINFORCED CONCRETE BOX SECTIONS 19 FT X 9 FT , EPOXY COATED	42.000 LFT	2,550.00000	107,100.00	4,060.00000	170,520.00	3,865.00000	162,330.00
0043	715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	140.000 LFT	100.00000	14,000.00	21.85000	3,059.00	120.00000	16,800.00
0044	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	345.00000	1,380.00	375.00000	1,500.00	345.00000	1,380.00
0045	801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000 EACH	106.00000	3,922.00	115.00000	4,255.00	106.00000	3,922.00
0046	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	141.00000	1,410.00	153.00000	1,530.00	141.00000	1,410.00



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Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0047	801-06645	2.000	60.00000	120.00	65.00000	130.00	60.00000	120.00
	CONSTRUCTION SIGN, B	EACH						
0048	801-06775	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	4,929.20000	4,929.20
	MAINTAINING TRAFFIC	LS						
0049	801-07118	48.000	14.00000	672.00	15.00000	720.00	14.00000	672.00
	BARRICADE, III-A	LFT						
0050	801-07119	48.000	14.00000	672.00	15.00000	720.00	14.00000	672.00
	BARRICADE, III-B	LFT						
0051	808-06712	111.000	0.50000	55.50	0.50000	55.50	0.50000	55.50
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0052	808-06713	888.000	0.50000	444.00	0.50000	444.00	0.50000	444.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
Section Totals:			\$440,769.05		\$493,220.00		\$529,951.00	
Life Cycle Costs:								
Section Total with LCC:			\$440,769.05		\$493,220.00		\$529,951.00	
Contract Item Totals			\$440,769.05		\$493,220.00		\$529,951.00	
Contract Time Totals								



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Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$440,769.05

\$493,220.00

529,951.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0007	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	25,000.00000	25,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	10,000.00000	10,000.00				
	CLEARING RIGHT OF WAY	LS						
0010	202-51330	(1)	20,000.00000	20,000.00				
	PRESENT STRUCTURE, REMOVE	LS						
0011	203-02000	400.000	85.00000	34,000.00				
	EXCAVATION, COMMON	CYS						
0012	205-12108	8,560.000	1.00000	8,560.00				
	STORM WATER MANAGEMENT BUDGET	DOL						
0013	205-12109	(1)	3,000.00000	3,000.00				
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014	206-51235	(1)	5,000.00000	5,000.00				
	COFFERDAM	LS						
0015	207-12498	1,242.000	50.00000	62,100.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						



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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

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Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	211-02050 B BORROW	33.000 CYS	100.00000	3,300.00			
0017	211-09265 STRUCTURE BACKFILL, TYPE 2	8.000 CYS	110.00000	880.00			
0018	211-09268 STRUCTURE BACKFILL, TYPE 5	245.000 CYS	200.00000	49,000.00			
0019	301-12234 COMPACTED AGGREGATE NO. 53	55.000 CYS	150.00000	8,250.00			
0020	303-01180 COMPACTED AGGREGATE NO. 53	117.000 TON	50.00000	5,850.00			
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN.	267.000 SYS	10.00000	2,670.00			
0022	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	26.000 TON	280.00000	7,280.00			
0023	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	26.000 TON	220.00000	5,720.00			



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Counties: TIPPECANOE

Letting Date: March 04, 2020

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Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0024	401-07423	17.000	270.00000	4,590.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0025	401-10258	867.000	0.60000	520.20			
	JOINT ADHESIVE, SURFACE	LFT					
0026	401-10259	763.000	0.80000	610.40			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0027	401-11785	867.000	0.40000	346.80			
	LIQUID ASPHALT SEALANT	LFT					
0028	402-05494	444.000	20.00000	8,880.00			
	HMA TRANSVERSE RUMBLE STRIPS	LFT					
0029	406-05521	691.000	0.40000	276.40			
	ASPHALT FOR TACK COAT	SYS					
0030	601-12281	237.500	17.00000	4,037.50			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0031	601-12288	2.000	1,085.25000	2,170.50			
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH					



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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

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Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0032	601-94689	4.000	2,600.00000	10,400.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0033	615-06490	12.000	148.00000	1,776.00			
	RIGHT-OF-WAY MARKER	EACH					
0034	615-06505	2.000	750.00000	1,500.00			
	MONUMENT, B	EACH					
0035	616-06405	696.000	50.00000	34,800.00			
	RIPRAP, REVETMENT	TON					
0036	616-06451	88.900	50.00000	4,445.00			
	RIPRAP, UNIFORM	TON					
0037	616-12246	1,400.000	3.00000	4,200.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0038	628-09401	8.000	1,500.00000	12,000.00			
	FIELD OFFICE, A	MOS					
0039	628-11730	1.000	500.00000	500.00			
	CELLULAR TELEPHONE, TYPE B	EACH					



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Counties: TIPPECANOE

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District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0040	628-11732	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0041	628-11782	5.000	200.00000	1,000.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0042	714-12268	42.000	3,500.00000	147,000.00			
	STRUCTURE REINFORCED CONCRETE BOX SECTIONS 19 FT X 9 FT , EPOXY COATED	LFT					
0043	715-05212	140.000	80.00000	11,200.00			
	PIPE, TYPE 4, CIRCULAR, 24 IN.	LFT					
0044	801-04308	4.000	345.00000	1,380.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0045	801-06625	37.000	106.00000	3,922.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0046	801-06640	10.000	141.00000	1,410.00			
	CONSTRUCTION SIGN, A	EACH					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0047	801-06645	2.000	60.00000	120.00			
	CONSTRUCTION SIGN, B	EACH					
0048	801-06775	(1)	30,000.00000	30,000.00			
	MAINTAINING TRAFFIC	LS					
0049	801-07118	48.000	14.00000	672.00			
	BARRICADE, III-A	LFT					
0050	801-07119	48.000	14.00000	672.00			
	BARRICADE, III-B	LFT					
0051	808-06712	111.000	0.50000	55.50			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0052	808-06713	888.000	0.50000	444.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
Section Totals:				\$559,545.30			
Life Cycle Costs:							
Section Total with LCC:				\$559,545.30			
Contract Item Totals				\$559,545.30			
Contract Time Totals							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 16 of 16

Contract ID: RS-41880-A

Counties: TIPPECANOE

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 491

Project(s): 150012000ST1

Contract Time: 08/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$559,545.30

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 10

Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	8,500.00000	8,500.00	15,000.00000	15,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 10

Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	110-01001	(1)	402,000.00000	402,000.00	470,318.10000	470,318.10	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-90277	57.000	115.00000	6,555.00	105.00000	5,985.00	
	DETECTOR HOUSING, REMOVE	EACH					
0012	207-12498	5,463.000	31.00000	169,353.00	95.00000	518,985.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0013	303-01180	2,100.000	45.00000	94,500.00	35.00000	73,500.00	
	COMPACTED AGGREGATE NO. 53	TON					
0014	304-07783	3,441.000	150.00000	516,150.00	228.00000	784,548.00	
	HMA PATCHING, TYPE D	TON					
0015	306-08036	429,907.000	2.05000	881,309.35	1.35000	580,374.45	
	MILLING, ASPHALT, 2 IN.	SYS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 10

Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0016	306-08043	2,000.000	2.05000	4,100.00	2.20000	4,400.00	
	MILLING, TRANSITION	SYS					
0017	306-08432	32,915.000	2.05000	67,475.75	3.10000	102,036.50	
	MILLING, APPROACH	SYS					
0018	401-06264	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	
	PROFILOGRAPH, HMA	LS					
0019	401-07339	7,769.000	75.00000	582,675.00	70.00000	543,830.00	
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON					
0020	401-07348	39,521.000	92.00000	3,635,932.00	100.00000	3,952,100.00	
	QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON					
0021	401-10258	536,916.000	0.25000	134,229.00	0.23000	123,490.68	
	JOINT ADHESIVE, SURFACE	LFT					
0022	401-11785	172,640.000	0.12000	20,716.80	0.10000	17,264.00	
	LIQUID ASPHALT SEALANT	LFT					
0023	401-12483	536,916.000	0.20000	107,383.20	0.22000	118,121.52	
	RAPID PENETRATING EMULSION	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	402-07787	400.000		95.00000	38,000.00	145.00000	58,000.00		
	HMA WEDGE AND LEVEL, TYPE D	TON							
0025	406-05520	13.000		550.00000	7,150.00	525.00000	6,825.00		
	ASPHALT FOR TACK COAT	TON							
0026	406-12347	269.000		700.00000	188,300.00	650.00000	174,850.00		
	ASPHALT EMULSION FOR TACK COAT	TON							
0027	408-12028	15.000		7,200.00000	108,000.00	7,500.00000	112,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0028	606-12399	172,640.000		0.30000	51,792.00	0.14000	24,169.60		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0029	610-07788	3,621.000		125.00000	452,625.00	195.00000	706,095.00		
	HMA FOR APPROACHES, TYPE D	TON							
0030	615-06525	5.000		2,000.00000	10,000.00	1,950.00000	9,750.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0031	628-09403	12.000	1,750.00000	21,000.00	2,200.00000	26,400.00	
	FIELD OFFICE, C	MOS					
0032	628-11976	2.000	650.00000	1,300.00	2,200.00000	4,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0033	720-44000	18.000	1,250.00000	22,500.00	1,500.00000	27,000.00	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					
0034	801-01093	4.000	3,000.00000	12,000.00	3,675.00000	14,700.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0035	801-06203	19,187.000	0.85000	16,308.95	0.61000	11,704.07	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0036	801-06207	19,187.000	2.20000	42,211.40	2.05000	39,333.35	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0037	801-06209	2,400.000	4.00000	9,600.00	2.20000	5,280.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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		
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	801-06640	105.000	250.00000	26,250.00	165.00000	17,325.00		
	CONSTRUCTION SIGN, A	EACH						
0039	801-06710	320.000	17.50000	5,600.00	11.00000	3,520.00		
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	230,500.00000	230,500.00	416,500.00000	416,500.00		
	MAINTAINING TRAFFIC	LS						
0041	801-07612	300.000	1.60000	480.00	5.00000	1,500.00		
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0042	801-11642	12.000	2,400.00000	28,800.00	4,725.00000	56,700.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0043	805-78470	152,750.000	0.06000	9,165.00	0.05000	7,637.50		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0044	805-78510	2,225.000	2.75000	6,118.75	2.65000	5,896.25		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	805-78785	57.000		950.00000	54,150.00	900.00000	51,300.00		
	SIGNAL DETECTOR HOUSING	EACH							
0046	805-78795	7,120.000		12.00000	85,440.00	11.80000	84,016.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0047	808-03439	486.000		7.50000	3,645.00	5.25000	2,551.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0048	808-06701	49,349.000		1.00000	49,349.00	0.70000	34,544.30		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0049	808-06703	106,035.000		0.55000	58,319.25	0.47000	49,836.45		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0050	808-06705	1,720.000		1.40000	2,408.00	0.95000	1,634.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0051	808-09381	(1)		7,000.00000	7,000.00	3,675.00000	3,675.00		
	RETRO-REFLECTIVITY TESTING	LS							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0052	808-12032 GROOVING FOR PAVEMENT MARKINGS	259,482.000 LFT	0.45000	116,766.90	0.37000	96,008.34	
0053	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,201.000 LFT	1.00000	1,201.00	0.70000	840.70	
0054	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	101,177.000 LFT	0.60000	60,706.20	0.47000	47,553.19	
0055	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	320.000 LFT	7.50000	2,400.00	5.30000	1,696.00	
0056	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	911.000 LFT	7.50000	6,832.50	5.30000	4,828.30	
0057	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	604.000 LFT	1.95000	1,177.80	1.30000	785.20	



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41993-A

Counties: BARTHOLOMEW, JOHNSON

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 501

Project(s): 160214800ST5, 160216700ST5

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0058	808-75320	91.000	150.00000	13,650.00	63.40000	5,769.40	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0059	808-75340	4.000	700.00000	2,800.00	370.00000	1,480.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH					
0060	808-75996	2,166.000	2.25000	4,873.50	2.10000	4,548.60	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0061	808-75998	2,166.000	22.00000	47,652.00	21.00000	45,486.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$8,446,959.35		\$9,482,600.00	
Life Cycle Costs:							
Section Total with LCC:				\$8,446,959.35		\$9,482,600.00	
Contract Item Totals				\$8,446,959.35		\$9,482,600.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$8,446,959.35		\$9,482,600.00	



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-41993-A

Letting Date: March 04, 2020

Call Order: 501

Contract Time: 11/20/20 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

() indicates item is bid as Lump Sum

Counties: BARTHOLOMEW, JOHNSON

District(s): Seymour

Project(s): 160214800ST5, 160216700ST5

Min:

Max:



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 7

Contract ID: RS-42030-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 511

Project(s): 160002800ST4

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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	3,980.00000	3,980.00	9,000.00000	9,000.00	
	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

March 26, 2020

Tabulation of Bids

Page 2 of 7

Contract ID: RS-42030-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 511

Project(s): 160002800ST4

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
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	36,000.00000	36,000.00	42,000.00000	42,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-02279	1,233.000	10.00000	12,330.00	14.00000	17,262.00	
	CURB AND GUTTER, REMOVE	LFT					
0011	202-52710	244.000	27.25000	6,649.00	22.00000	5,368.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0012	303-07449	219.000	10.00000	2,190.00	38.00000	8,322.00	
	COMPACTED AGGREGATE NO. 73	TON					
0013	304-07491	523.000	180.00000	94,140.00	174.00000	91,002.00	
	HMA PATCHING, TYPE C	TON					
0014	306-08036	42,547.000	1.85000	78,711.95	2.10000	89,348.70	
	MILLING, ASPHALT, 2 IN.	SYS					
0015	306-08432	1,461.000	6.00000	8,766.00	5.90000	8,619.90	
	MILLING, APPROACH	SYS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 7

Contract ID: RS-42030-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 511

Project(s): 160002800ST4

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								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	401-07347	4,681.000		68.30000	319,712.30	74.30000	347,798.30		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0017	401-10258	20,551.000		0.80000	16,440.80	0.70000	14,385.70		
	JOINT ADHESIVE, SURFACE		LFT						
0018	401-11785	20,551.000		0.05000	1,027.55	0.10000	2,055.10		
	LIQUID ASPHALT SEALANT		LFT						
0019	406-05520	12.000		1,200.00000	14,400.00	1,200.00000	14,400.00		
	ASPHALT FOR TACK COAT		TON						
0021	604-08086	244.000		90.00000	21,960.00	163.00000	39,772.00		
	CURB RAMP, CONCRETE		SYS						
0022	604-12083	26.000		150.00000	3,900.00	130.00000	3,380.00		
	DETECTABLE WARNING SURFACES		SYS						
0023	604-12084	2.000		300.00000	600.00	250.00000	500.00		
	DETECTABLE WARNING SURFACES, RETROFIT		SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 7

Contract ID: RS-42030-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 511

Project(s): 160002800ST4

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								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	605-06155	1,233.000		22.00000	27,126.00	36.00000	44,388.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0025	610-07488	161.000		104.00000	16,744.00	125.00000	20,125.00		
	HMA FOR APPROACHES, TYPE C	TON							
0026	621-06567	1.000		100.00000	100.00	5.00000	5.00		
	WATER	kGAL							
0027	621-06570	44.000		90.00000	3,960.00	115.00000	5,060.00		
	TOPSOIL	CYS							
0028	621-06575	222.000		20.00000	4,440.00	18.45000	4,095.90		
	SODDING, NURSERY	SYS							
0029	720-01894	2.000		1,500.00000	3,000.00	1,200.00000	2,400.00		
	CASTING, FURNISH AND ADJUST TO GRADE , INLET IN CURB LINE	EACH							
0030	720-44000	7.000		500.00000	3,500.00	470.00000	3,290.00		
	CASTING, ADJUST TO GRADE , INLET IN CURB LINE	EACH							
0031	801-06640	25.000		148.00000	3,700.00	148.00000	3,700.00		
	CONSTRUCTION SIGN, A	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 7

Contract ID: RS-42030-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 511

Project(s): 160002800ST4

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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	801-06645	30.000	51.00000	1,530.00	51.00000	1,530.00		
	CONSTRUCTION SIGN, B	EACH						
0033	801-06710	180.000	10.00000	1,800.00	10.00000	1,800.00		
	FLASHING ARROW SIGN	DAY						
0034	801-06775	(1)	16,200.00000	16,200.00	36,000.00000	36,000.00		
	MAINTAINING TRAFFIC	LS						
0035	808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0036	808-10031	3,139.000	0.54000	1,695.06	0.54000	1,695.06		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0037	808-10033	8,140.000	0.43000	3,500.20	0.43000	3,500.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0038	808-10034	10,901.000	0.43000	4,687.43	0.43000	4,687.43		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 6 of 7

Contract ID: RS-42030-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 511

Project(s): 160002800ST4

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	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:			
0039	808-10051	241.000	12.90000	3,108.90	12.90000	3,108.90		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0040	808-10074	612.000	1.25000	765.00	1.25000	765.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0041	808-10077	1.000	500.00000	500.00	500.00000	500.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0042	808-10102	113.000	3.50000	395.50	3.50000	395.50		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0043	808-12032	22,180.000	0.49000	10,868.20	0.49000	10,868.20		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:				\$729,934.89		\$842,634.89		
Life Cycle Costs:								
Section Total with LCC:				\$729,934.89		\$842,634.89		



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 7 of 7

Contract ID: RS-42030-A

Counties: LAKE

Letting Date: March 04, 2020

District(s): LaPorte

Call Order: 511

Project(s): 160002800ST4

Contract Time: 10/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$729,934.89	\$842,634.89
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$729,934.89	\$842,634.89

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 11

Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	150,000.00000	150,000.00				
	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						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 11

Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	317,487.00000	317,487.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-90277	12.000	434.00000	5,208.00				
	DETECTOR HOUSING, REMOVE	EACH						
0011	207-12498	179.000	16.16000	2,892.64				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0012	302-06464	39.000	253.46000	9,884.94				
	SUBBASE FOR PCCP , MODIFIED	CYS						
0013	304-07783	375.000	350.00000	131,250.00				
	HMA PATCHING, TYPE D	TON						
0014	306-08034	330,253.000	1.50000	495,379.50				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015	306-08043	1,000.000	2.60000	2,600.00				
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0016	306-08432 MILLING, APPROACH SYS	458.000		4.45000	2,038.10				
0017	401-06264 PROFILOGRAPH, HMA LS	(1)		15,000.00000	15,000.00				
0018	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5,620.000		91.00000	511,420.00				
0019	401-10258 JOINT ADHESIVE, SURFACE LFT	173,145.000		0.27000	46,749.15				
0020	401-11785 LIQUID ASPHALT SEALANT LFT	173,145.000		0.10000	17,314.50				
0021	406-05520 ASPHALT FOR TACK COAT TON	0.200		1,000.00000	200.00				
0022	406-12347 ASPHALT EMULSION FOR TACK COAT TON	207.000		663.44000	137,332.08				
0023	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	5.000		1,200.00000	6,000.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 11

Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0024	410-09530 23,788.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 TON mm - SMA	86.00000	2,045,768.00						
0025	503-03489 38.000 RETROFITTED TIE BARS EACH	235.26000	8,939.88						
0026	503-05240 58.000 D-1 CONTRACTION JOINT LFT	28.85000	1,673.30						
0027	503-12480 524.000 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SFT	240.00000	125,760.00						
0028	506-06333 179.000 PCCP PATCHING, FULL DEPTH SYS	480.00000	85,920.00						
0029	507-08271 47,012.000 JOINTS IN PCCP, FILLED LFT	2.80000	131,633.60						
0030	507-12191 561.000 JOINT REPAIR, PARTIAL DEPTH SFT	180.00000	100,980.00						
0031	507-12192 22.000 JOINT REPAIR, BOTTOM-HALF SFT	180.00000	3,960.00						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0040	801-04308	4.000	395.00000	1,580.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0041	801-06203	120,614.000	0.10000	12,061.40				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0042	801-06207	120,614.000	0.75000	90,460.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043	801-06209	20,000.000	1.50000	30,000.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0044	801-06625	62.000	120.00000	7,440.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045	801-06640	67.000	225.00000	15,075.00				
	CONSTRUCTION SIGN, A	EACH						
0046	801-06710	300.000	10.00000	3,000.00				
	FLASHING ARROW SIGN	DAY						
0047	801-06775	(1)	205,976.31000	205,976.31				
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 7 of 11

Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0048	801-07118 BARRICADE, III-A	144.000 LFT	12.00000	1,728.00					
0049	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	4,800.00000	38,400.00					
0050	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	6,000.000 LFT	0.60000	3,600.00					
0051	805-78510 SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	600.000 LFT	2.70000	1,620.00					
0052	805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	1,350.00000	16,200.00					
0053	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,920.000 LFT	4.30000	8,256.00					
0054	808-06368 TRANSVERSE MARKING, REMOVE	34.000 LFT	28.00000	952.00					
0058	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5,440.000 LFT	0.25000	1,360.00					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 8 of 11

Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	808-06714 5,440.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.25000	1,360.00				
0060	808-06716 21,899.000 LINE, REMOVE LFT	0.45000	9,854.55				
0061	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	5,000.00000	5,000.00				
0064	808-10051 34.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	25.00000	850.00				
0068	808-12032 197,209.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.39000	76,911.51				
0069	808-12046 373.000 LINE, PAINT, DOTTED, WHITE, 4 IN. LFT	3.00000	1,119.00				
0070	808-75001 1,360.000 LINE, PAINT, BROKEN, WHITE, 5 IN. LFT	0.56000	761.60				
0071	808-75008 1,100.000 LINE, PAINT, SOLID, WHITE, 8 IN. LFT	0.80000	880.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	155.000 LFT	4.98000	771.90			
0074	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	576.000 LFT	4.98000	2,868.48			
0075	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	108.000 LFT	4.98000	537.84			
0076	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	125.00000	875.00			
0077	808-75994 PRISMATIC REFLECTOR	100.000 EACH	16.00000	1,600.00			
0078	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2,004.000 EACH	2.00000	4,008.00			
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2,004.000 EACH	22.00000	44,088.00			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 10 of 11

Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	809-05905	1.000	89,000.00000	89,000.00				
	ATR STATION- 4 LANE	EACH						
0081	809-09871	1.000	15,000.00000	15,000.00				
	ATR STATION, REMOVE	EACH						
0082	808-12134	2,688.000	4.95000	13,305.60				
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0083	808-75051	84,915.000	4.95000	420,329.25				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0084	808-75053	12,290.000	6.50000	79,885.00				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0085	808-75054	81,855.000	4.95000	405,182.25				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0086	808-75061	15,462.000	6.50000	100,503.00				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: RS-42094-A

Counties: FLOYD

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 521

Project(s): 190066800ST5

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	801-12324 200.000	34.00000	6,800.00				
	LAW ENFORCEMENT OFFICER HRS						
Section Totals:			\$6,349,740.69				
Life Cycle Costs:							
Section Total with LCC:			\$6,349,740.69				
Contract Item Totals			\$6,349,740.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,349,740.69				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 2

Contract ID: T -39985-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 851

Project(s): 160216200ST6

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	2,500.00000	2,500.00	10,000.00000	10,000.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	15,000.00000	15,000.00	40,000.00000	40,000.00		
0007	801-06640 8.000 CONSTRUCTION SIGN, A EACH	50.00000	400.00	250.00000	2,000.00		



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 2

Contract ID: T -39985-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 851

Project(s): 160216200ST6

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RAISED PAVEMENT MARKINGS, REFURBISHED	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	801-06775 (1)	55,000.00000	55,000.00	225,000.00000	225,000.00		
	MAINTAINING TRAFFIC LS						
0009	801-12042 120.000	100.00000	12,000.00	200.00000	24,000.00		
	TRUCK MOUNTED ATTENUATOR DAY						
0010	808-75998 12,011.000	21.15000	254,032.65	45.00000	540,495.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
Section Totals:				\$338,936.65	\$841,499.00		
Life Cycle Costs:							
Section Total with LCC:				\$338,936.65	\$841,499.00		
Contract Item Totals				\$338,936.65	\$841,499.00		
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00		
Contract Grand Totals				\$338,936.65	\$841,499.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 5

Contract ID: T -39986-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 861

Project(s): 160216400ST6

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	25,000.00000	25,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	25,000.00000	25,000.00				
0007	628-09402 12.000 FIELD OFFICE, B MOS	2,750.00000	33,000.00				
0008	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH	795.00000	1,590.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 5

Contract ID: T -39986-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 861

Project(s): 160216400ST6

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	801-06640 CONSTRUCTION SIGN, A EACH	48.000	175.00000 8,400.00				
0010	801-06645 CONSTRUCTION SIGN, B EACH	16.000	150.00000 2,400.00				
0011	801-06775 MAINTAINING TRAFFIC LS	(1)	46,245.00000 46,245.00				
0012	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	113.000	32.00000 3,616.00				
0013	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	4.000	2,500.00000 10,000.00				
0014	805-01842 HANDHOLE SIGNAL TYPE 1 EACH	28.000	1,250.00000 35,000.00				
0015	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	(1)	1,500.00000 1,500.00				
0016	805-02445 CONTROLLER AND CABINET, P1 EACH	4.000	25,000.00000 100,000.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -39986-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 861

Project(s): 160216400ST6

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0017	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	2,405.000	13.00000	31,265.00					
0018	805-08244 CELLULAR MODEM KIT	4.000	2,500.00000	10,000.00					
0019	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	18.000	325.00000	5,850.00					
0020	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	3,285.000	13.00000	42,705.00					
0021	805-12016 UNINTERRUPTIBLE POWER SUPPLY	1.000	4,000.00000	4,000.00					
0022	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	38.000	800.00000	30,400.00					
0023	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000	900.00000	1,800.00					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 5

Contract ID: T -39986-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 861

Project(s): 160216400ST6

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	805-78415 SPAN, CATENARY, AND TETHER EACH	15.000	3,500.00000 52,500.00				
0025	805-78420 DISCONNECT HANGER EACH	15.000	350.00000 5,250.00				
0026	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA LFT	9,635.000	0.50000 4,817.50				
0027	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA LFT	1,495.000	1.50000 2,242.50				
0028	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA LFT	3,453.000	2.00000 6,906.00				
0029	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA LFT	315.000	2.00000 630.00				
0030	805-78510 SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA LFT	14,015.000	1.00000 14,015.00				



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: T -39986-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 861

Project(s): 160216400ST6

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0031	805-78785	29.000	1,100.00000	31,900.00			
	SIGNAL DETECTOR HOUSING	EACH					
0032	805-78795	2,860.000	7.80000	22,308.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0033	805-92504	6.000	350.00000	2,100.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH					
0034	807-12199	2.000	850.00000	1,700.00			
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					
Section Totals:				\$562,144.00			
Life Cycle Costs:							
Section Total with LCC:				\$562,144.00			
Contract Item Totals				\$562,144.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$562,144.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 6

Contract ID: T -39987-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 871

Project(s): 1602166

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) WESTERN REMAC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS						
0001	105-06845 (1)	25,000.00000	25,000.00	5,000.00000	5,000.00	50,706.00000	50,706.00
	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)	19,000.00000	19,000.00	23,000.00000	23,000.00	73,031.00000	73,031.00
	MOBILIZATION AND DEMOBILIZATION LS						
0007	628-09403 12.000	2,500.00000	30,000.00	1,500.00000	18,000.00	2,994.00000	35,928.00
	FIELD OFFICE, C MOS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 6

Contract ID: T -39987-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 871

Project(s): 1602166

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID				(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) WESTERN REMAC INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976	2.000	750.00000	1,500.00	300.00000	600.00	2,700.00000	5,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0009	801-06640	48.000	1.00000	48.00	318.00000	15,264.00	127.00000	6,096.00	
	CONSTRUCTION SIGN, A	EACH							
0010	801-06645	24.000	1.00000	24.00	252.00000	6,048.00	127.00000	3,048.00	
	CONSTRUCTION SIGN, B	EACH							
0011	801-06775	(1)	70,727.00000	70,727.00	25,000.00000	25,000.00	27,664.00000	27,664.00	
	MAINTAINING TRAFFIC	LS							
0012	802-04089	222.000	12.00000	2,664.00	25.00000	5,550.00	24.00000	5,328.00	
	SIGN, SHEET, REMOVE	EACH							
0013	802-05701	16,400.000	7.00000	114,800.00	14.00000	229,600.00	15.40000	252,560.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0014	802-07059	520.000	20.00000	10,400.00	35.00000	18,200.00	36.00000	18,720.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Contract ID: T -39987-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 871

Project(s): 1602166

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(3) WESTERN REMAC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS						
0015	802-09838 9,578.000 SIGN, SHEET, WITH LEGEND, SFT 0.080 IN.	9.00000	86,202.00	12.00000	114,936.00	19.80000	189,644.40
0016	802-09840 940.000 SIGN, SHEET, WITH LEGEND, SFT 0.100 IN.	10.00000	9,400.00	11.00000	10,340.00	14.80000	13,912.00
Section Totals:			\$369,769.00		\$471,542.00		\$682,041.40
Life Cycle Costs:							
Section Total with LCC:			\$369,769.00		\$471,542.00		\$682,041.40
Contract Item Totals			\$369,769.00		\$471,542.00		\$682,041.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$369,769.00		\$471,542.00		682,041.40

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 6

Contract ID: T -39987-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 871

Project(s): 1602166

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS		Cat Alt Set:	Cat Alt Member:	LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	35,000.00000	35,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0007	628-09403 12.000	2,000.00000	24,000.00				
	FIELD OFFICE, C						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 6

Contract ID: T -39987-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 871

Project(s): 1602166

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	628-11976	2.000	2,000.00000	4,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0009	801-06640	48.000	150.00000	7,200.00			
	CONSTRUCTION SIGN, A	EACH					
0010	801-06645	24.000	50.00000	1,200.00			
	CONSTRUCTION SIGN, B	EACH					
0011	801-06775	(1)	190,000.00000	190,000.00			
	MAINTAINING TRAFFIC	LS					
0012	802-04089	222.000	20.00000	4,440.00			
	SIGN, SHEET, REMOVE	EACH					
0013	802-05701	16,400.000	20.00000	328,000.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0014	802-07059	520.000	30.00000	15,600.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 6 of 6

Contract ID: T -39987-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Vincennes

Call Order: 871

Project(s): 1602166

Contract Time: 10/01/20 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	802-09838	9,578.000	22.00000	210,716.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0016	802-09840	940.000	25.00000	23,500.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
Section Totals:				\$873,660.00			
Life Cycle Costs:							
Section Total with LCC:				\$873,660.00			
Contract Item Totals				\$873,660.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$873,660.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 10

Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11729	1.000	475.00000	475.00	802.03000	802.03	300.00000	300.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0009	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0011	628-11782	8.000	50.00000	400.00	53.47000	427.76	65.00000	520.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0012	628-11976	1.000	2,500.00000	2,500.00	1,336.71000	1,336.71	300.00000	300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0013	628-11977	1.000	2,000.00000	2,000.00	802.03000	802.03	300.00000	300.00
	COMPUTER SYSTEM	EACH						
0014	801-06775	(1)	12,500.00000	12,500.00	26,066.00000	26,066.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	802-07060	4.000	125.00000	500.00	223.90000	895.60	110.00000	440.00
	SIGN, SHEET, RELOCATE	EACH						
0016	802-09838	844.250	10.00000	8,442.50	16.05000	13,550.21	25.00000	21,106.25
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0017	802-09840	202.500	11.00000	2,227.50	17.12000	3,466.80	25.00000	5,062.50
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0018	802-09842	228.000	25.00000	5,700.00	22.37000	5,100.36	25.00000	5,700.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0019	802-99058	7.000	100.00000	700.00	164.90000	1,154.30	110.00000	770.00
	SIGN SHEET, INSTALL	EACH						
0020	805-03372	76.000	1,000.00000	76,000.00	408.72000	31,062.72	675.00000	51,300.00
	TETHER FOR SIGNAL	EACH						
0021	805-06483	7.000	5,075.00000	35,525.00	6,416.11000	44,912.77	7,500.00000	52,500.00
	CONTROLLER	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78205	198.000	540.00000	106,920.00	660.84000	130,846.32	725.00000	143,550.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0023	805-78225	37.000	765.00000	28,305.00	865.31000	32,016.47	900.00000	33,300.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0024	805-78230	29.000	1,185.00000	34,365.00	1,105.91000	32,071.39	1,200.00000	34,800.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0025	805-78415	5.000	3,000.00000	15,000.00	2,064.11000	10,320.55	2,400.00000	12,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0026	805-78420	85.000	250.00000	21,250.00	558.00000	47,430.00	375.00000	31,875.00
	DISCONNECT HANGER	EACH						
0027	805-78485	2,430.000	2.00000	4,860.00	2.56000	6,220.80	2.00000	4,860.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0028	805-78490	6,450.000	2.50000	16,125.00	2.79000	17,995.50	2.25000	14,512.50
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 10

Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MICHIANA CONTRACTING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0029	805-78495	7,485.000	3.00000	22,455.00	2.96000	22,155.60	2.50000	18,712.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
	Section Totals:			\$453,855.00		\$469,772.93		\$487,753.75
	Life Cycle Costs:							
	Section Total with LCC:			\$453,855.00		\$469,772.93		\$487,753.75
	Contract Item Totals			\$453,855.00		\$469,772.93		\$487,753.75
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$453,855.00		\$469,772.93		487,753.75

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 6 of 10

Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) JAMES H DREW CORPORATION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		
0001	105-06845	(1)	1,500.00000	1,500.00	490.00000	490.00	
		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	110-01001	(1)	30,000.00000	30,000.00	27,700.00000	27,700.00	
		MOBILIZATION AND DEMOBILIZATION		LS			
0006	202-74035	8.000	25.00000	200.00	82.00000	656.00	
		SIGN, REMOVE		EACH			
0007	628-09402	8.000	2,000.00000	16,000.00	2,100.00000	16,800.00	
		FIELD OFFICE, B		MOS			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) JAMES H DREW CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	628-11729	1.000	750.00000	750.00	710.00000	710.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0009	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0010	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0011	628-11782	8.000	100.00000	800.00	210.00000	1,680.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0012	628-11976	1.000	500.00000	500.00	1,050.00000	1,050.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0013	628-11977	1.000	1,200.00000	1,200.00	2,800.00000	2,800.00	
	COMPUTER SYSTEM	EACH					
0014	801-06775	(1)	30,000.00000	30,000.00	82,600.00000	82,600.00	
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	802-07060	4.000	100.00000	400.00	280.00000	1,120.00		
	SIGN, SHEET, RELOCATE	EACH						
0016	802-09838	844.250	19.00000	16,040.75	32.00000	27,016.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0017	802-09840	202.500	20.00000	4,050.00	34.00000	6,885.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0018	802-09842	228.000	23.00000	5,244.00	37.00000	8,436.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0019	802-99058	7.000	150.00000	1,050.00	260.00000	1,820.00		
	SIGN SHEET, INSTALL	EACH						
0020	805-03372	76.000	500.00000	38,000.00	1,150.00000	87,400.00		
	TETHER FOR SIGNAL	EACH						
0021	805-06483	7.000	6,800.00000	47,600.00	7,900.00000	55,300.00		
	CONTROLLER	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78205	198.000	725.00000	143,550.00	780.00000	154,440.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0023	805-78225	37.000	850.00000	31,450.00	970.00000	35,890.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0024	805-78230	29.000	1,200.00000	34,800.00	1,300.00000	37,700.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0025	805-78415	5.000	2,000.00000	10,000.00	2,600.00000	13,000.00		
	SPAN, CATENARY, AND TETHER	EACH						
0026	805-78420	85.000	350.00000	29,750.00	530.00000	45,050.00		
	DISCONNECT HANGER	EACH						
0027	805-78485	2,430.000	2.25000	5,467.50	1.90000	4,617.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0028	805-78490	6,450.000	2.50000	16,125.00	2.20000	14,190.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -40041-A

Counties: HENDRICKS

Letting Date: March 04, 2020

District(s): Crawfordsville

Call Order: 881

Project(s): 170024100ST1

Contract Time: 09/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) JAMES H DREW CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	805-78495 7,485.000	3.25000	24,326.25	2.40000	17,964.00		
	SIGNAL CABLE, CONTROL, LFT COPPER, 9C/14 GA						
	Section Totals:		\$488,808.50		\$645,319.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$488,808.50		\$645,319.00		
Contract Item Totals			\$488,808.50	\$645,319.00			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$488,808.50	\$645,319.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 5

Contract ID: T -40247-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 891

Project(s): 170031700ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID				(1) RAGLE, INC.		(2) HOOSIER COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0008	203-02000 EXCAVATION, COMMON	2.500	20.00000	50.00	1,157.00000	2,892.50			
0009	304-07490 HMA PATCHING, TYPE B	3.000	200.00000	600.00	653.00000	1,959.00			
0010	605-02493 CURB, ISLAND CONCRETE	6.500	100.00000	650.00	459.00000	2,983.50			
0011	801-06640 CONSTRUCTION SIGN, A	77.000	125.00000	9,625.00	267.00000	20,559.00			
0012	801-06775 MAINTAINING TRAFFIC	(1)	35,656.00000	35,656.00	10,308.00000	10,308.00			
0013	802-04089 SIGN, SHEET, REMOVE	6.000	40.00000	240.00	149.00000	894.00			
0014	802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	557.000	10.00000	5,570.00	17.50000	9,747.50			
0015	802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	11.000	300.00000	3,300.00	342.00000	3,762.00			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 5

Contract ID: T -40247-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 891

Project(s): 170031700ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID			(1) RAGLE, INC.		(2) HOOSIER COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	802-07059	18.000	30.00000	540.00	104.00000	1,872.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0017	802-09838	170.000	10.00000	1,700.00	16.30000	2,771.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0018	802-09840	298.000	12.00000	3,576.00	17.20000	5,125.60		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0019	805-01300	7.000	1,800.00000	12,600.00	2,790.00000	19,530.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0020	805-06742	14.000	4,000.00000	56,000.00	3,359.00000	47,026.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0021	808-06368	52.000	6.00000	312.00	21.40000	1,112.80		
	TRANSVERSE MARKING, REMOVE	LFT						
0022	808-06713	505.000	1.00000	505.00	1.60000	808.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 4 of 5

Contract ID: T -40247-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 891

Project(s): 170031700ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID			(1) RAGLE, INC.		(2) HOOSIER COMPANY INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	808-06714	400.000	1.00000	400.00	1.60000	640.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0024	808-06716	600.000	1.00000	600.00	3.70000	2,220.00		
	LINE, REMOVE	LFT						
0025	808-06726	180.000	8.00000	1,440.00	10.70000	1,926.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0026	808-75078	60.000	5.00000	300.00	6.40000	384.00		
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0027	808-75297	62.000	15.00000	930.00	26.70000	1,655.40		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0028	808-97323	204.000	15.00000	3,060.00	21.40000	4,365.60		
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 5 of 5

Contract ID: T -40247-A

Counties: VARIOUS

Letting Date: March 04, 2020

District(s): Seymour

Call Order: 891

Project(s): 170031700ST5

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID		(1) RAGLE, INC.		(2) HOOSIER COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$156,858.00		\$168,431.90		
Life Cycle Costs:							
Section Total with LCC:			\$156,858.00		\$168,431.90		
Contract Item Totals			\$156,858.00		\$168,431.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$156,858.00		\$168,431.90		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 2 of 7

Contract ID: T -41231-A

Counties: BOONE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 901

Project(s): 180073400ST3, 180073500ST3

Contract Time: 05/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICANTIONS SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) HOOSIER COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0009	110-01001	(1)	29,865.00000	29,865.00	59,966.00000	59,966.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	3,640.00000	3,640.00	12,317.00000	12,317.00	
	CLEARING RIGHT OF WAY	LS					
0011	205-12108	5,120.000	1.00000	5,120.00	1.00000	5,120.00	
	STORM WATER MANAGEMENT BUDGET	DOL					
0012	205-12109	(1)	13,476.00000	13,476.00	31,059.00000	31,059.00	
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS					
0013	301-12231	84.000	135.00000	11,340.00	1,171.00000	98,364.00	
	COMPACTED AGGREGATE NO. 2	CYS					
0014	601-06035	25.000	246.00000	6,150.00	253.00000	6,325.00	
	GUARDRAIL, RESET	LFT					



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 7

Contract ID: T -41231-A

Counties: BOONE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 901

Project(s): 180073400ST3, 180073500ST3

Contract Time: 05/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICANTIONS SYSTEMS

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC		(2) HOOSIER COMPANY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	621-01004	6.000		364.00000	2,184.00	375.00000	2,250.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0016	621-06560	670.000		5.46000	3,658.20	5.60000	3,752.00		
	MULCHED SEEDING U	SYS							
0017	628-09402	12.000		2,035.00000	24,420.00	3,405.00000	40,860.00		
	FIELD OFFICE, B	MOS							
0018	628-11976	1.000		975.00000	975.00	536.00000	536.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0019	715-04985	6.000		6,135.00000	36,810.00	6,372.00000	38,232.00		
	VAULT ATMS	EACH							
0020	801-06775	(1)		15,840.00000	15,840.00	577,899.00000	577,899.00		
	MAINTAINING TRAFFIC	LS							
0021	805-04973	515.000		14.50000	7,467.50	40.70000	20,960.50		
	CONDUIT 2 HDPE, 2 IN., SCH 80, BORE	LFT							
0022	805-04973	32,070.000		9.50000	304,665.00	20.50000	657,435.00		
	CONDUIT 3 HDPE, 1 1/2 IN., SCH 80, BORE	LFT							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -41231-A

Counties: BOONE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 901

Project(s): 180073400ST3, 180073500ST3

Contract Time: 05/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICANTIONS SYSTEMS

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC		(2) HOOSIER COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	805-04973	5,005.000		12.75000	63,813.75	21.90000	109,609.50		
	CONDUIT 4 HDPE, 1 1/2 IN., SCH 80, BORE	LFT							
0024	805-04973	820.000		44.00000	36,080.00	85.50000	70,110.00		
	CONDUIT FIBERGLASS, 3 IN., BRIDGE ATTACH	LFT							
0025	805-04973	1,465.000		10.83000	15,865.95	11.30000	16,554.50		
	CONDUIT INNERDUCT, FABRIC, 2 IN., 3 CELL	LFT							
0026	805-04973	485.000		19.75000	9,578.75	54.20000	26,287.00		
	CONDUIT TRANSITION, 3 IN.	LFT							
0027	807-04651	37,590.000		0.55000	20,674.50	0.88000	33,079.20		
	WIRE TRACER	LFT							
0028	807-78590	41.000		1,278.00000	52,398.00	1,372.00000	56,252.00		
	HANDHOLE ATMS	EACH							
0029	807-86955	24.000		105.00000	2,520.00	275.00000	6,600.00		
	CABLE-DUCT MARKER CONCRETE	EACH							



Indiana Department of Transportation

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Contract ID: T -41231-A

Counties: BOONE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 901

Project(s): 180073400ST3, 180073500ST3

Contract Time: 05/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICANTIONS SYSTEMS

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) HOOSIER COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	807-86955 CABLE-DUCT MARKER FLEXIBLE EACH	42.000	118.00000 4,956.00	54.30000	2,280.60		
0031	809-04970 FIBER OPTIC DROP CABLE ASSEMBLY, 12F, 250 FT. EACH	1.000	895.00000 895.00	1,371.00000	1,371.00		
0032	809-04970 FIBER OPTIC DROP CABLE ASSEMBLY, 12F, 350 FT. EACH	4.000	995.00000 3,980.00	1,403.00000	5,612.00		
0033	809-04970 FIBER OPTIC DROP CABLE ASSEMBLY, 12F, 550 FT. EACH	3.000	1,344.00000 4,032.00	1,446.00000	4,338.00		
0034	809-04970 FIBER OPTIC FUSION SPLICE EACH	1,584.000	25.00000 39,600.00	32.10000	50,846.40		
0035	809-04970 FIBER OPTIC LOCATOR POST EACH	7.000	285.00000 1,995.00	403.00000	2,821.00		
0036	809-04970 FIBER OPTIC PATCH CORD, DUPLEX, SM, LC-SC, 3 FT EACH	36.000	86.00000 3,096.00	16.20000	583.20		



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 6 of 7

Contract ID: T -41231-A

Counties: BOONE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 901

Project(s): 180073400ST3, 180073500ST3

Contract Time: 05/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICANTIONS SYSTEMS

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC		(2) HOOSIER COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	809-04970	2.000	2,620.00000	5,240.00	10,042.00000	20,084.00			
	FIBER OPTIC PATCH PANEL ASSEMBLY, 192 PORT	EACH							
0038	809-04970	7.000	720.00000	5,040.00	2,867.00000	20,069.00			
	FIBER OPTIC SFP TRANSCEIVER, SM, LONG RANGE	EACH							
0039	809-04970	9.000	2,610.00000	23,490.00	694.00000	6,246.00			
	FIBER OPTIC SFP TRANSCEIVER, SM, MEDIUM RANGE	EACH							
0040	809-04970	6.000	710.00000	4,260.00	3,749.00000	22,494.00			
	FIBER OPTIC SPLICE ENCLOSURE	EACH							
0041	809-94971	50,290.000	4.30000	216,247.00	3.70000	186,073.00			
	FIBER OPTIC CABLE ARMORED, 192F SINGLE MODE	LFT							
0042	801-06640	64.000	350.00000	22,400.00	359.00000	22,976.00			
	CONSTRUCTION SIGN, A	EACH							
Section Totals:				\$1,016,817.65		\$2,247,258.90			
Life Cycle Costs:									
Section Total with LCC:				\$1,016,817.65		\$2,247,258.90			
Contract Item Totals				\$1,016,817.65		\$2,247,258.90			



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -41231-A

Counties: BOONE

Letting Date: March 04, 2020

District(s): Greenfield

Call Order: 901

Project(s): 180073400ST3, 180073500ST3

Contract Time: 05/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICANTIONS SYSTEMS

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,016,817.65	\$2,247,258.90

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 1 of 8

Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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								
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		11,550.00000	11,550.00	30,000.00000	30,000.00	15,142.00000	15,142.00
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	2.000		610.00000	1,220.00	600.00000	1,200.00	767.00000	1,534.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	107-09367	5.000		425.00000	2,125.00	300.00000	1,500.00	364.00000	1,820.00
	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

March 26, 2020

Tabulation of Bids

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Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	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)	56,642.00000	56,642.00	48,000.00000	48,000.00	110,880.00000	110,880.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	3,340.00000	3,340.00	7,500.00000	7,500.00	5,972.00000	5,972.00
	CLEARING RIGHT OF WAY	LS						
0011	205-12108	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	STORM WATER MANAGEMENT BUDGET	DOL						
0012	205-12109	(1)	11,582.00000	11,582.00	3,200.00000	3,200.00	15,995.00000	15,995.00
	SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013	601-12281	37.500	24.00000	900.00	23.00000	862.50	24.50000	918.75
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

Page 3 of 8

Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	601-12292	3.000	3,642.00000	10,926.00	3,500.00000	10,500.00	3,732.00000	11,196.00
		EACH						
	GUARDRAIL MGS TRANSITION WITHOUT CURB							
0015	601-12294	3.000	1,665.00000	4,995.00	1,600.00000	4,800.00	1,706.00000	5,118.00
		EACH						
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR							
0016	621-01004	6.000	312.00000	1,872.00	600.00000	3,600.00	320.00000	1,920.00
		EACH						
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-06560	484.000	5.70000	2,758.80	3.75000	1,815.00	5.90000	2,855.60
		SYS						
	MULCHED SEEDING U							
0018	628-09403	8.000	3,295.00000	26,360.00	1,500.00000	12,000.00	2,666.00000	21,328.00
		MOS						
	FIELD OFFICE, C							
0019	628-11976	1.000	2,510.00000	2,510.00	300.00000	300.00	533.00000	533.00
		EACH						
	COMPUTER SYSTEM EQUIPMENT							
0020	801-01093	16.000	772.00000	12,352.00	500.00000	8,000.00	791.00000	12,656.00
		EACH						
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06640	64.000	132.00000	8,448.00	125.00000	8,000.00	135.00000	8,640.00
	CONSTRUCTION SIGN, A	EACH						
0022	801-06645	24.000	80.00000	1,920.00	125.00000	3,000.00	82.10000	1,970.40
	CONSTRUCTION SIGN, B	EACH						
0023	801-06710	120.000	65.00000	7,800.00	150.00000	18,000.00	16.00000	1,920.00
	FLASHING ARROW SIGN	DAY						
0024	801-06775	(1)	25,876.00000	25,876.00	125,000.00000	125,000.00	82,845.00000	82,845.00
	MAINTAINING TRAFFIC	LS						
0025	801-12042	12.000	325.00000	3,900.00	1,000.00000	12,000.00	587.00000	7,044.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0026	805-02645	2.000	685.00000	1,370.00	750.00000	1,500.00	1,431.00000	2,862.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0027	805-04973	1,020.000	16.50000	16,830.00	12.75000	13,005.00	31.30000	31,926.00
	CONDUIT , 2 HDPE, 2 IN., SCH 80, BORE	LFT						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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								
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:			Cat Alt Member:			LCC:
0028	805-04973	900.000		16.50000	14,850.00	12.75000	11,475.00	30.60000	27,540.00
	CONDUIT , 2 HDPE, 2 IN., SCH 80, TRENCH	LFT							
0029	805-09846	6.000		4,465.00000	26,790.00	5,900.00000	35,400.00	4,782.00000	28,692.00
	RECEIVER PROCESSOR	EACH							
0030	805-10107	48.000		742.00000	35,616.00	1,200.00000	57,600.00	1,034.00000	49,632.00
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0031	805-10108	2.000		3,090.00000	6,180.00	3,900.00000	7,800.00	3,300.00000	6,600.00
	WIRELESS REPEATER	EACH							
0032	805-11689	2.000		998.00000	1,996.00	1,200.00000	2,400.00	1,392.00000	2,784.00
	SIGNAL POLE, PEDESTAL, 20 FT	EACH							
0033	805-11744	6.000		1,355.00000	8,130.00	1,750.00000	10,500.00	1,154.00000	6,924.00
	HANDHOLE SIGNAL TYPE 2 , WITH AUGER	EACH							
0034	807-04651	2,020.000		2.75000	5,555.00	0.75000	1,515.00	0.88000	1,777.60
	WIRE , XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET	LFT							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	807-04651	2,020.000	7.65000	15,453.00	5.50000	11,110.00	10.50000	21,210.00	
	WIRE , XHHW, NO. 2 COPPER, 3 I/C	LFT							
0036	807-78590	25.000	1,244.00000	31,100.00	1,350.00000	33,750.00	1,522.00000	38,050.00	
	HANDHOLE , ATMS	EACH							
0037	809-04652	5.000	3,944.00000	19,720.00	6,200.00000	31,000.00	6,777.00000	33,885.00	
	SERVICE POINT , ATMS, 120/240V, OVERHEAD	EACH							
0038	809-04652	1.000	3,850.00000	3,850.00	7,600.00000	7,600.00	9,918.00000	9,918.00	
	SERVICE POINT , ATMS, 120/240V, UNDERGROUND	EACH							
0039	809-04652	4.000	3,110.00000	12,440.00	4,400.00000	17,600.00	2,264.00000	9,056.00	
	SERVICE POINT , SUBPANEL	EACH							
0040	809-04982	880.000	2.45000	2,156.00	3.50000	3,080.00	5.90000	5,192.00	
	CABLE , CAT 6A	LFT							
0041	809-06101	6.000	8,577.00000	51,462.00	12,500.00000	75,000.00	20,973.00000	125,838.00	
	FOUNDATION , CCTV MONOPOLE	EACH							



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	809-08398	6.000	6,978.00000	41,868.00	7,800.00000	46,800.00	9,798.00000	58,788.00
	ITS CONTROLLER CABINET , POLE MOUNT	EACH						
0043	809-09343	6.000	5,968.00000	35,808.00	5,800.00000	34,800.00	7,654.00000	45,924.00
	ITS , CCTV ASSEMBLY	EACH						
0044	809-09343	6.000	2,680.00000	16,080.00	2,300.00000	13,800.00	2,996.00000	17,976.00
	ITS , CELLULAR MODEM ASSEMBLY W/ DOCK	EACH						
0045	809-09343	28.000	55.00000	1,540.00	35.00000	980.00	39.50000	1,106.00
	ITS , PADLOCK	EACH						
0046	809-09343	5.000	26,435.00000	132,175.00	42,000.00000	210,000.00	34,878.00000	174,390.00
	ITS , POLE STRUCTURE, 60 FT. HEIGHT	EACH						
0047	809-09343	1.000	31,865.00000	31,865.00	49,000.00000	49,000.00	40,423.00000	40,423.00
	ITS , POLE STRUCTURE, 80 FT. HEIGHT	EACH						
0048	809-09343	6.000	610.00000	3,660.00	500.00000	3,000.00	610.00000	3,660.00
	ITS , REMOTE POWER SWITCH	EACH						



Indiana Department of Transportation

March 26, 2020

Tabulation of Bids

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Contract ID: T -41271-A

Counties: HUNTINGTON

Letting Date: March 04, 2020

District(s): Fort Wayne

Call Order: 911

Project(s): 180141500ST2

Contract Time: 09/18/20 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
Section Totals:			\$714,075.80		\$978,497.50		\$1,054,946.35
Life Cycle Costs:							
Section Total with LCC:			\$714,075.80		\$978,497.50		\$1,054,946.35
Contract Item Totals			\$714,075.80		\$978,497.50		\$1,054,946.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$714,075.80		\$978,497.50		1,054,946.35

() indicates item is bid as Lump Sum