



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	142,498.56000	142,498.56	150,000.00000	150,000.00	260,155.72000	260,155.72
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-06587	1.410	37,090.00000	52,296.90	50,000.00000	70,500.00	44,280.91000	62,436.08
	CLEARING AND GRUBBING	ACRE						
0011	202-51330	(1)	150,000.00000	150,000.00	216,000.00000	216,000.00	111,621.44000	111,621.44
	PRESENT STRUCTURE, REMOVE	LS						
0012	202-90747	50.000	60.00000	3,000.00	167.00000	8,350.00	68.86000	3,443.00
	RETAINING WALL, REMOVE	LFT						
0013	203-02000	1,080.000	80.00000	86,400.00	57.00000	61,560.00	146.92000	158,673.60
	EXCAVATION, COMMON	CYS						
0014	203-02010	571.000	110.00000	62,810.00	62.00000	35,402.00	132.14000	75,451.94
	EXCAVATION, ROCK	CYS						



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0015	203-02070	6,350.000		33.00000	209,550.00	22.00000	139,700.00	22.49000	142,811.50
	BORROW		CYS						
0016	205-11626	1.000		35,000.00000	35,000.00	17,350.00000	17,350.00	18,959.11000	18,959.11
	PUMP AROUND		EACH						
0017	205-12108	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)		5,000.00000	5,000.00	19,460.00000	19,460.00	10,060.27000	10,060.27
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)		3,000.00000	3,000.00	2,750.00000	2,750.00	2,870.05000	2,870.05
	SWQCP PREPARATION		LS						
0020	206-51215	175.000		110.00000	19,250.00	121.00000	21,175.00	106.65000	18,663.75
	EXCAVATION, X		CYS						
0021	206-51220	78.000		75.00000	5,850.00	63.00000	4,914.00	34.53000	2,693.34
	EXCAVATION, WET		CYS						
0022	206-51235	(1)		110,000.00000	110,000.00	100,000.00000	100,000.00	68,509.85000	68,509.85
	COFFERDAM		LS						



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SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-08264	163.000		28.00000	4,564.00	32.00000	5,216.00	15.28000	2,490.64
	SUBGRADE TREATMENT, TYPE II		SYS						
0024	207-12635	2,356.000		18.00000	42,408.00	14.00000	32,984.00	19.54000	46,036.24
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0025	211-06467	24.000		85.00000	2,040.00	95.00000	2,280.00	128.11000	3,074.64
	AGGREGATE FOR END BENT BACKFILL		CYS						
0026	211-09265	919.000		75.00000	68,925.00	81.00000	74,439.00	109.54000	100,667.26
	STRUCTURE BACKFILL, TYPE 2		CYS						
0028	303-01180	853.000		35.00000	29,855.00	34.00000	29,002.00	55.32000	47,187.96
	COMPACTED AGGREGATE NO. 53		TON						
0029	401-07321	165.000		140.00000	23,100.00	175.00000	28,875.00	166.16000	27,416.40
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0030	401-07371	285.000		140.00000	39,900.00	143.00000	40,755.00	135.95000	38,745.75
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm		TON						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-10258	820.000	1.00000	820.00	1.10000	902.00	1.01000	828.20
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	820.000	1.00000	820.00	1.10000	902.00	1.01000	828.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	820.000	1.00000	820.00	1.10000	902.00	1.01000	828.20
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	750.00000	750.00	1,590.00000	1,590.00	1,510.55000	1,510.55
	ASPHALT FOR TACK COAT	TON						
0035	503-12477	48.000	300.00000	14,400.00	510.00000	24,480.00	370.34000	17,776.32
	TERMINAL JOINT, TYPE HMA	LFT						
0036	601-01839	1.000	3,100.00000	3,100.00	3,280.00000	3,280.00	3,121.80000	3,121.80
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0037	601-02241	431.000	9.00000	3,879.00	9.50000	4,094.50	9.06000	3,904.86
	GUARDRAIL, REMOVE	LFT						
0038	601-05586	1.000	3,900.00000	3,900.00	4,130.00000	4,130.00	3,927.43000	3,927.43
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						



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0039	601-06037	3.000	1,300.00000	3,900.00	1,380.00000	4,140.00	1,309.14000	3,927.42
	GUARDRAIL, END TREATMENT, I.	EACH						
0040	601-12281	320.000	27.00000	8,640.00	29.00000	9,280.00	27.19000	8,700.80
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	4.000	3,500.00000	14,000.00	3,710.00000	14,840.00	3,524.62000	14,098.48
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042	601-94689	1.000	3,200.00000	3,200.00	3,390.00000	3,390.00	3,222.51000	3,222.51
	GUARDRAIL, END TREATMENT, OS	EACH						
0043	609-06257	120.000	175.00000	21,000.00	189.00000	22,680.00	294.63000	35,355.60
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044	610-07487	36.000	140.00000	5,040.00	180.00000	6,480.00	171.20000	6,163.20
	HMA FOR APPROACHES, TYPE B	TON						
0045	615-06490	30.000	165.00000	4,950.00	175.00000	5,250.00	359.49000	10,784.70
	RIGHT-OF-WAY MARKER	EACH						



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SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	615-06505	10.000	800.00000	8,000.00	847.00000	8,470.00	359.49000	3,594.90	
	MONUMENT, B	EACH							
0047	615-06510	3.000	800.00000	2,400.00	847.00000	2,541.00	359.49000	1,078.47	
	MONUMENT, C	EACH							
0048	616-06405	1,107.000	50.00000	55,350.00	59.00000	65,313.00	48.35000	53,523.45	
	RIPRAP, REVETMENT	TON							
0049	616-12246	1,925.000	1.75000	3,368.75	4.20000	8,085.00	3.01000	5,794.25	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0050	621-01004	4.000	300.00000	1,200.00	794.00000	3,176.00	302.11000	1,208.44	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06559	4,566.000	2.50000	11,415.00	0.95000	4,337.70	3.13000	14,291.58	
	MULCHED SEEDING R	SYS							
0052	621-06565	1.000	10.00000	10.00	450.00000	450.00	10.07000	10.07	
	MULCHING MATERIAL	TON							
0053	621-12612	1.000	1,500.00000	1,500.00	3,870.00000	3,870.00	1,510.55000	1,510.55	
	SEED MIXTURE, FLOODPLAIN	LBS							



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0054	622-05639	20.000	120.00000	2,400.00	58.00000	1,160.00	120.84000	2,416.80	
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH							
0055	622-05649	136.000	410.00000	55,760.00	381.00000	51,816.00	412.88000	56,151.68	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH							
0056	628-09403	12.000	2,500.00000	30,000.00	2,400.00000	28,800.00	2,849.23000	34,190.76	
	FIELD OFFICE, C	MOS							
0057	628-11976	2.000	900.00000	1,800.00	963.00000	1,926.00	758.98000	1,517.96	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0058	701-09739	10.000	140.00000	1,400.00	150.00000	1,500.00	170.63000	1,706.30	
	PILE SHOE, HP 12 X 53	EACH							
0059	701-51195	198.000	220.00000	43,560.00	125.00000	24,750.00	99.60000	19,720.80	
	PILE, STEEL H HP 12 X 53	LFT							
0060	701-98856	65.000	460.00000	29,900.00	1,120.00000	72,800.00	300.07000	19,504.55	
	CORED HOLE IN ROCK, 20 IN.	LFT							



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	702-51005	155.800	650.00000	101,270.00	998.00000	155,488.40	744.41000	115,979.08
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	702-51015	227.800	420.00000	95,676.00	515.00000	117,317.00	527.89000	120,253.34
	CONCRETE, B, FOOTINGS	CYS						
0063	702-90915	95.300	1,500.00000	142,950.00	1,850.00000	176,305.00	1,070.94000	102,060.58
	CONCRETE, CLASS, A	CYS						
0064	703-06028	47,064.000	1.55000	72,949.20	1.50000	70,596.00	2.24000	105,423.36
	REINFORCING BARS	LBS						
0065	703-06029	54,718.000	1.60000	87,548.80	1.60000	87,548.80	1.92000	105,058.56
	REINFORCING BARS, EPOXY COATED	LBS						
0066	703-97936	26.000	40.00000	1,040.00	44.00000	1,144.00	8.07000	209.82
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067	704-51002	200.300	1,200.00000	240,360.00	1,090.00000	218,327.00	1,572.18000	314,907.65
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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0068	704-51106	4.000	3,100.00000	12,400.00	2,160.00000	8,640.00	3,051.15000	12,204.60	
	DECK DRAIN	EACH							
0069	706-09960	377.000	69.77000	26,303.29	58.00000	21,866.00	153.95000	58,039.15	
	RAILING, CONCRETE FC	LFT							
0070	706-11620	4.000	2,858.15000	11,432.60	2,650.00000	10,600.00	2,365.68000	9,462.72	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0071	707-05984	748.000	549.00000	410,652.00	472.00000	353,056.00	558.82000	417,997.36	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT							
0072	709-51821	(1)	10,000.00000	10,000.00	9,470.00000	9,470.00	10,519.63000	10,519.63	
	SURFACE SEAL	LS							
0073	715-05048	220.000	35.00000	7,700.00	23.00000	5,060.00	16.04000	3,528.80	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0074	715-05128	86.000	105.00000	9,030.00	186.00000	15,996.00	304.49000	26,186.14	
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT							



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0075	715-05186	48.000	130.00000	6,240.00	202.00000	9,696.00	308.19000	14,793.12	
	PIPE, TYPE 3, CIRCULAR, 48 IN.	LFT							
0076	715-05407	120.000	20.00000	2,400.00	17.00000	2,040.00	10.56000	1,267.20	
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0077	715-06004	1.000	7,000.00000	7,000.00	2,210.00000	2,210.00	2,860.98000	2,860.98	
	CONCRETE ANCHOR, 48 IN.	EACH							
0078	718-12307	227.000	2.20000	499.40	6.60000	1,498.20	5.94000	1,348.38	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							
0079	718-52610	31.000	27.00000	837.00	74.00000	2,294.00	124.57000	3,861.67	
	AGGREGATE FOR UNDERDRAINS	CYS							
0080	722-12732	722.000	3.75000	2,707.50	4.00000	2,888.00	3.78000	2,729.16	
	LONGITUDINAL GROOVING	SYS							
0081	801-04308	4.000	417.00000	1,668.00	318.00000	1,272.00	226.58000	906.32	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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0082	801-06625	34.000	157.00000	5,338.00	79.00000	2,686.00	90.63000	3,081.42	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0083	801-06640	10.000	304.00000	3,040.00	143.00000	1,430.00	201.41000	2,014.10	
	CONSTRUCTION SIGN, A	EACH							
0084	801-06645	2.000	107.00000	214.00	79.00000	158.00	75.53000	151.06	
	CONSTRUCTION SIGN, B	EACH							
0085	801-06775	(1)	80,000.00000	80,000.00	173,000.00000	173,000.00	5,810.41000	5,810.41	
	MAINTAINING TRAFFIC	LS							
0086	801-07118	48.000	19.00000	912.00	21.00000	1,008.00	18.13000	870.24	
	BARRICADE, III-A	LFT							
0087	801-07119	48.000	22.00000	1,056.00	21.00000	1,008.00	18.13000	870.24	
	BARRICADE, III-B	LFT							
0088	808-06703	1,766.000	2.06000	3,637.96	1.40000	2,472.40	0.96000	1,695.36	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0089	808-10033	460.000	5.00000	2,300.00	10.00000	4,600.00	11.06000	5,087.60	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							



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0090	808-10034	460.000	5.00000	2,300.00	10.00000	4,600.00	11.06000	5,087.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0091	808-12032	3,280.000	2.67000	8,757.60	1.50000	4,920.00	1.51000	4,952.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0092	808-75245	1,640.000	2.19000	3,591.60	1.40000	2,296.00	0.96000	1,574.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0093	207-09935	29.000	68.64000	1,990.56	52.00000	1,508.00	20.55000	595.95
	SUBGRADE TREATMENT, TYPE IC	SYS						
0094	214-12239	116.000	2.83000	328.28	12.00000	1,392.00	3.63000	421.08
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0095	302-06464	29.000	104.00000	3,016.00	148.00000	4,292.00	132.37000	3,838.73
	SUBBASE FOR PCCP	CYS						
0096	602-06729	8.000	33.00000	264.00	22.00000	176.00	9.06000	72.48
	BARRIER, DELINEATOR	EACH						



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Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SUNESIS CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,840,907.00		\$3,028,213.00		\$3,039,801.48
Life Cycle Costs:							
Section Total with LCC:			\$2,840,907.00		\$3,028,213.00		\$3,039,801.48
Contract Item Totals			\$2,840,907.00		\$3,028,213.00		\$3,039,801.48
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,840,907.00		\$3,028,213.00		3,039,801.48

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	BRIDGE REPLACEMENT					
0001	105-06845 (1)	25,000.00000	25,000.00	43,000.00000	43,000.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 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: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) 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:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	150,000.00000	150,000.00	155,342.44000	155,342.44	131,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-06587	1.410	50,000.00000	70,500.00	40,000.00000	56,400.00	150,000.00000
	CLEARING AND GRUBBING	ACRE					
0011	202-51330	(1)	136,700.00000	136,700.00	230,000.00000	230,000.00	235,000.00000
	PRESENT STRUCTURE, REMOVE	LS					
0012	202-90747	50.000	50.00000	2,500.00	200.00000	10,000.00	80.00000
	RETAINING WALL, REMOVE	LFT					
0013	203-02000	1,080.000	24.00000	25,920.00	90.00000	97,200.00	18.00000
	EXCAVATION, COMMON	CYS					
0014	203-02010	571.000	180.00000	102,780.00	110.00000	62,810.00	130.00000
	EXCAVATION, ROCK	CYS					



Contract ID: B -40276-A

Counties: JENNINGS

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District(s): Seymour

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Project(s): 160079700LC5

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	6,350.000	30.00000	190,500.00	34.00000	215,900.00	33.00000	209,550.00
	BORROW	CYS						
0016	205-11626	1.000	22,000.00000	22,000.00	3,750.00000	3,750.00	20,000.00000	20,000.00
	PUMP AROUND	EACH						
0017	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	40,000.00000	40,000.00	24,000.00000	24,000.00	78,000.00000	78,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	6,500.00000	6,500.00
	SWQCP PREPARATION	LS						
0020	206-51215	175.000	200.00000	35,000.00	250.00000	43,750.00	135.00000	23,625.00
	EXCAVATION, X	CYS						
0021	206-51220	78.000	50.00000	3,900.00	125.00000	9,750.00	78.00000	6,084.00
	EXCAVATION, WET	CYS						
0022	206-51235	(1)	70,500.00000	70,500.00	95,000.00000	95,000.00	60,000.00000	60,000.00
	COFFERDAM	LS						



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District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-08264	163.000	13.00000	2,119.00	35.00000	5,705.00	14.00000	2,282.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-12635	2,356.000	26.00000	61,256.00	25.75000	60,667.00	22.00000	51,832.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0025	211-06467	24.000	110.00000	2,640.00	365.00000	8,760.00	165.00000	3,960.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	211-09265	919.000	65.00000	59,735.00	7.50000	6,892.50	85.00000	78,115.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	303-01180	853.000	55.00000	46,915.00	40.00000	34,120.00	32.00000	27,296.00
	COMPACTED AGGREGATE NO. 53	TON						
0029	401-07321	165.000	165.00000	27,225.00	140.00000	23,100.00	170.00000	28,050.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030	401-07371	285.000	135.00000	38,475.00	140.00000	39,900.00	145.00000	41,325.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						



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Contract ID: B -40276-A

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Letting Date: August 10, 2022

District(s): Seymour

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Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-10258	820.000	1.00000	820.00	1.10000	902.00	1.10000	902.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	820.000	1.00000	820.00	1.10000	902.00	1.10000	902.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	820.000	1.00000	820.00	1.10000	902.00	1.10000	902.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	1,500.00000	1,500.00	750.00000	750.00	1,525.00000	1,525.00
	ASPHALT FOR TACK COAT	TON						
0035	503-12477	48.000	440.00000	21,120.00	375.00000	18,000.00	415.00000	19,920.00
	TERMINAL JOINT, TYPE HMA	LFT						
0036	601-01839	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	3,200.00000	3,200.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0037	601-02241	431.000	9.00000	3,879.00	9.00000	3,879.00	11.00000	4,741.00
	GUARDRAIL, REMOVE	LFT						
0038	601-05586	1.000	3,900.00000	3,900.00	3,900.00000	3,900.00	4,100.00000	4,100.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						



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Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

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Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	601-06037	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00	1,500.00000	4,500.00
	GUARDRAIL, END TREATMENT, I.	EACH						
0040	601-12281	320.000	27.00000	8,640.00	27.00000	8,640.00	31.00000	9,920.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,750.00000	15,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042	601-94689	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,500.00000	3,500.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0043	609-06257	120.000	180.00000	21,600.00	240.00000	28,800.00	188.00000	22,560.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044	610-07487	36.000	170.00000	6,120.00	140.00000	5,040.00	175.00000	6,300.00
	HMA FOR APPROACHES, TYPE B	TON						
0045	615-06490	30.000	165.00000	4,950.00	165.00000	4,950.00	175.00000	5,250.00
	RIGHT-OF-WAY MARKER	EACH						



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Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	615-06505	10.000	800.00000	8,000.00	800.00000	8,000.00	805.00000	8,050.00
	MONUMENT, B	EACH						
0047	615-06510	3.000	800.00000	2,400.00	800.00000	2,400.00	805.00000	2,415.00
	MONUMENT, C	EACH						
0048	616-06405	1,107.000	60.00000	66,420.00	65.00000	71,955.00	48.00000	53,136.00
	RIPRAP, REVETMENT	TON						
0049	616-12246	1,925.000	4.00000	7,700.00	2.85000	5,486.25	2.25000	4,331.25
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050	621-01004	4.000	750.00000	3,000.00	750.00000	3,000.00	800.00000	3,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06559	4,566.000	0.90000	4,109.40	0.90000	4,109.40	1.10000	5,022.60
	MULCHED SEEDING R	SYS						
0052	621-06565	1.000	425.00000	425.00	425.00000	425.00	525.00000	525.00
	MULCHING MATERIAL	TON						
0053	621-12612	1.000	3,650.00000	3,650.00	3,650.00000	3,650.00	4,100.00000	4,100.00
	SEED MIXTURE, FLOODPLAIN	LBS						



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Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) 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	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0054	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	20.000 EACH	55.00000 1,100.00	55.00000 1,100.00	55.00000 1,100.00	60.00000 1,200.00	60.00000 1,200.00
0055	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	136.000 EACH	360.00000 48,960.00	360.00000 48,960.00	360.00000 48,960.00	375.00000 51,000.00	375.00000 51,000.00
0056	628-09403 FIELD OFFICE, C	12.000 MOS	3,500.00000 42,000.00	2,750.00000 33,000.00	2,750.00000 33,000.00	2,400.00000 28,800.00	2,400.00000 28,800.00
0057	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,200.00000 2,400.00	600.00000 1,200.00	600.00000 1,200.00	1,250.00000 2,500.00	1,250.00000 2,500.00
0058	701-09739 PILE SHOE, HP 12 X 53	10.000 EACH	140.00000 1,400.00	160.00000 1,600.00	160.00000 1,600.00	145.00000 1,450.00	145.00000 1,450.00
0059	701-51195 PILE, STEEL H HP 12 X 53	198.000 LFT	80.00000 15,840.00	200.00000 39,600.00	200.00000 39,600.00	88.00000 17,424.00	88.00000 17,424.00
0060	701-98856 CORED HOLE IN ROCK, 20 IN.	65.000 LFT	450.00000 29,250.00	1,000.00000 65,000.00	1,000.00000 65,000.00	905.00000 58,825.00	905.00000 58,825.00



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	702-51005	155.800	700.00000	109,060.00	950.00000	148,010.00	785.00000	122,303.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	702-51015	227.800	350.00000	79,730.00	550.00000	125,290.00	505.00000	115,039.00
	CONCRETE, B, FOOTINGS	CYS						
0063	702-90915	95.300	2,600.00000	247,780.00	1,700.00000	162,010.00	805.00000	76,716.50
	CONCRETE, CLASS, A	CYS						
0064	703-06028	47,064.000	1.49000	70,125.36	1.50000	70,596.00	1.90000	89,421.60
	REINFORCING BARS	LBS						
0065	703-06029	54,718.000	1.59000	87,001.62	2.10000	114,907.80	1.90000	103,964.20
	REINFORCING BARS, EPOXY COATED	LBS						
0066	703-97936	26.000	50.00000	1,300.00	45.00000	1,170.00	55.00000	1,430.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067	704-51002	200.300	1,500.00000	300,450.00	1,375.00000	275,412.50	1,650.00000	330,495.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) 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	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0068	704-51106 DECK DRAIN	4.000 EACH	1,800.0000 7,200.00	2,500.0000 10,000.00	5,000.0000 20,000.00		
0069	706-09960 RAILING, CONCRETE FC	377.000 LFT	95.00000 35,815.00	65.00000 24,505.00	110.00000 41,470.00		
0070	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1,800.0000 7,200.00	2,500.0000 10,000.00	4,100.0000 16,400.00		
0071	707-05984 STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	748.000 LFT	625.00000 467,500.00	510.00000 381,480.00	445.00000 332,860.00		
0072	709-51821 SURFACE SEAL	(1) LS	500.00000 500.00	1.00000 1.00	9,100.00000 9,100.00		
0073	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	220.000 LFT	9.00000 1,980.00	25.59000 5,629.80	8.00000 1,760.00		
0074	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	86.000 LFT	260.00000 22,360.00	280.00000 24,080.00	195.00000 16,770.00		



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	715-05186	48.000	260.00000	12,480.00	280.00000	13,440.00	195.00000	9,360.00
	PIPE, TYPE 3, CIRCULAR, 48 IN.	LFT						
0076	715-05407	120.000	15.00000	1,800.00	10.00000	1,200.00	8.00000	960.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0077	715-06004	1.000	4,100.00000	4,100.00	8,500.00000	8,500.00	8,500.00000	8,500.00
	CONCRETE ANCHOR, 48 IN.	EACH						
0078	718-12307	227.000	5.00000	1,135.00	3.70000	839.90	3.50000	794.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0079	718-52610	31.000	47.00000	1,457.00	90.00000	2,790.00	48.00000	1,488.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0080	722-12732	722.000	3.75000	2,707.50	3.75000	2,707.50	13.00000	9,386.00
	LONGITUDINAL GROOVING	SYS						
0081	801-04308	4.000	210.00000	840.00	300.00000	1,200.00	305.00000	1,220.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	801-06625	34.000	185.00000	6,290.00	75.00000	2,550.00	85.00000	2,890.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083	801-06640	10.000	200.00000	2,000.00	135.00000	1,350.00	145.00000	1,450.00
	CONSTRUCTION SIGN, A	EACH						
0084	801-06645	2.000	150.00000	300.00	75.00000	150.00	85.00000	170.00
	CONSTRUCTION SIGN, B	EACH						
0085	801-06775	(1)	123,900.00000	123,900.00	57,000.00000	57,000.00	44,335.75000	44,335.75
	MAINTAINING TRAFFIC	LS						
0086	801-07118	48.000	18.00000	864.00	20.00000	960.00	25.00000	1,200.00
	BARRICADE, III-A	LFT						
0087	801-07119	48.000	18.00000	864.00	20.00000	960.00	25.00000	1,200.00
	BARRICADE, III-B	LFT						
0088	808-06703	1,766.000	3.00000	5,298.00	1.30000	2,295.80	1.60000	2,825.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0089	808-10033	460.000	5.00000	2,300.00	5.00000	2,300.00	6.15000	2,829.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	808-10034	460.000	5.00000	2,300.00	5.00000	2,300.00	6.15000	2,829.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0091	808-12032	3,280.000	3.00000	9,840.00	1.45000	4,756.00	1.50000	4,920.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0092	808-75245	1,640.000	3.00000	4,920.00	1.30000	2,132.00	1.60000	2,624.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0093	207-09935	29.000	60.00000	1,740.00	85.00000	2,465.00	110.00000	3,190.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0094	214-12239	116.000	5.00000	580.00	8.50000	986.00	14.00000	1,624.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0095	302-06464	29.000	160.00000	4,640.00	110.00000	3,190.00	150.00000	4,350.00
	SUBBASE FOR PCCP	CYS						
0096	602-06729	8.000	25.00000	200.00	35.00000	280.00	16.00000	128.00
	BARRIER, DELINEATOR	EACH						



Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$3,101,252.88		\$3,106,848.89		\$3,108,000.00
Life Cycle Costs:							
Section Total with LCC:			\$3,101,252.88		\$3,106,848.89		\$3,108,000.00
Contract Item Totals			\$3,101,252.88		\$3,106,848.89		\$3,108,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,101,252.88		\$3,106,848.89		3,108,000.00

() indicates item is bid as Lump Sum



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Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	88,100.00000	88,100.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	159,070.00000 159,070.00				
0010	201-06587 CLEARING AND GRUBBING	1.410 ACRE	100,000.00000 141,000.00				
0011	202-51330 PRESENT STRUCTURE, REMOVE	(1) LS	176,000.00000 176,000.00				
0012	202-90747 RETAINING WALL, REMOVE	50.000 LFT	300.00000 15,000.00				
0013	203-02000 EXCAVATION, COMMON	1,080.000 CYS	53.50000 57,780.00				
0014	203-02010 EXCAVATION, ROCK	571.000 CYS	98.50000 56,243.50				



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Project(s): 160079700LC5

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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:	
0015	203-02070	6,350.000	31.00000	196,850.00				
	BORROW	CYS						
0016	205-11626	1.000	18,500.00000	18,500.00				
	PUMP AROUND	EACH						
0017	205-12108	20,000.000	1.00000	20,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	11,930.00000	11,930.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,740.00000	2,740.00				
	SWQCP PREPARATION	LS						
0020	206-51215	175.000	280.00000	49,000.00				
	EXCAVATION, X	CYS						
0021	206-51220	78.000	109.00000	8,502.00				
	EXCAVATION, WET	CYS						
0022	206-51235	(1)	21,540.00000	21,540.00				
	COFFERDAM	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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:	
0023	207-08264	163.000	41.00000	6,683.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-12635	2,356.000	21.50000	50,654.00				
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0025	211-06467	24.000	200.00000	4,800.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	211-09265	919.000	66.50000	61,113.50				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	303-01180	853.000	34.50000	29,428.50				
	COMPACTED AGGREGATE NO. 53	TON						
0029	401-07321	165.000	207.00000	34,155.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030	401-07371	285.000	174.00000	49,590.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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:	
0031	401-10258	820.000	3.40000	2,788.00				
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	820.000	3.50000	2,870.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	820.000	0.45000	369.00				
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	720.00000	720.00				
	ASPHALT FOR TACK COAT	TON						
0035	503-12477	48.000	420.00000	20,160.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0036	601-01839	1.000	3,260.00000	3,260.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0037	601-02241	431.000	9.50000	4,094.50				
	GUARDRAIL, REMOVE	LFT						
0038	601-05586	1.000	4,110.00000	4,110.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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:	
0039	601-06037	3.000	1,370.00000	4,110.00				
	GUARDRAIL, END TREATMENT, I.	EACH						
0040	601-12281	320.000	28.50000	9,120.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	4.000	3,680.00000	14,720.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042	601-94689	1.000	3,370.00000	3,370.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0043	609-06257	120.000	300.00000	36,000.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044	610-07487	36.000	272.00000	9,792.00				
	HMA FOR APPROACHES, TYPE B	TON						
0045	615-06490	30.000	174.00000	5,220.00				
	RIGHT-OF-WAY MARKER	EACH						



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Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	615-06505	10.000	840.00000	8,400.00					
	MONUMENT, B	EACH							
0047	615-06510	3.000	840.00000	2,520.00					
	MONUMENT, C	EACH							
0048	616-06405	1,107.000	80.00000	88,560.00					
	RIPRAP, REVETMENT	TON							
0049	616-12246	1,925.000	4.70000	9,047.50					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0050	621-01004	4.000	790.00000	3,160.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06559	4,566.000	0.95000	4,337.70					
	MULCHED SEEDING R	SYS							
0052	621-06565	1.000	450.00000	450.00					
	MULCHING MATERIAL	TON							
0053	621-12612	1.000	3,840.00000	3,840.00					
	SEED MIXTURE, FLOODPLAIN	LBS							



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District(s): Seymour

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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	622-05639	20.000	58.00000	1,160.00				
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0055	622-05649	136.000	380.00000	51,680.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0056	628-09403	12.000	3,450.00000	41,400.00				
	FIELD OFFICE, C	MOS						
0057	628-11976	2.000	600.00000	1,200.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	701-09739	10.000	169.00000	1,690.00				
	PILE SHOE, HP 12 X 53	EACH						
0059	701-51195	198.000	170.00000	33,660.00				
	PILE, STEEL H HP 12 X 53	LFT						
0060	701-98856	65.000	1,255.50000	81,607.50				
	CORED HOLE IN ROCK, 20 IN.	LFT						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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:	
0061	702-51005	155.800	930.00000	144,894.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	702-51015	227.800	750.00000	170,850.00				
	CONCRETE, B, FOOTINGS	CYS						
0063	702-90915	95.300	944.00000	89,963.20				
	CONCRETE, CLASS, A	CYS						
0064	703-06028	47,064.000	1.60000	75,302.40				
	REINFORCING BARS	LBS						
0065	703-06029	54,718.000	2.10000	114,907.80				
	REINFORCING BARS, EPOXY COATED	LBS						
0066	703-97936	26.000	42.50000	1,105.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067	704-51002	200.300	1,450.00000	290,435.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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:	
0068	704-51106 DECK DRAIN	4.000 EACH	3,410.00000	13,640.00			
0069	706-09960 RAILING, CONCRETE FC	377.000 LFT	58.00000	21,866.00			
0070	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	2,630.00000	10,520.00			
0071	707-05984 STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	748.000 LFT	467.00000	349,316.00			
0072	709-51821 SURFACE SEAL	(1) LS	600.00000	600.00			
0073	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	220.000 LFT	29.00000	6,380.00			
0074	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	86.000 LFT	280.00000	24,080.00			



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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:	
0075	715-05186	48.000	280.00000	13,440.00				
	PIPE, TYPE 3, CIRCULAR, 48 IN.	LFT						
0076	715-05407	120.000	29.50000	3,540.00				
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0077	715-06004	1.000	2,950.00000	2,950.00				
	CONCRETE ANCHOR, 48 IN.	EACH						
0078	718-12307	227.000	6.70000	1,520.90				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0079	718-52610	31.000	43.50000	1,348.50				
	AGGREGATE FOR UNDERDRAINS	CYS						
0080	722-12732	722.000	4.00000	2,888.00				
	LONGITUDINAL GROOVING	SYS						
0081	801-04308	4.000	320.00000	1,280.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) 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:	
0082	801-06625	34.000	79.00000	2,686.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083	801-06640	10.000	142.00000	1,420.00				
	CONSTRUCTION SIGN, A	EACH						
0084	801-06645	2.000	79.00000	158.00				
	CONSTRUCTION SIGN, B	EACH						
0085	801-06775	(1)	94,934.10000	94,934.10				
	MAINTAINING TRAFFIC	LS						
0086	801-07118	48.000	21.00000	1,008.00				
	BARRICADE, III-A	LFT						
0087	801-07119	48.000	21.00000	1,008.00				
	BARRICADE, III-B	LFT						
0088	808-06703	1,766.000	1.40000	2,472.40				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0089	808-10033	460.000	10.25000	4,715.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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Line No / Item ID		Quantity and Units	(7) 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:	
0090	808-10034	460.000	10.25000	4,715.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0091	808-12032	3,280.000	1.50000	4,920.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0092	808-75245	1,640.000	1.40000	2,296.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0093	207-09935	29.000	52.00000	1,508.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0094	214-12239	116.000	21.50000	2,494.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0095	302-06464	29.000	142.00000	4,118.00				
	SUBBASE FOR PCCP	CYS						
0096	602-06729	8.000	32.00000	256.00				
	BARRIER, DELINEATOR	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -40276-A

Counties: JENNINGS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 420

Project(s): 160079700LC5

Contract Time: 06/30/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,181,638.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,181,638.00				
Contract Item Totals			\$3,181,638.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,181,638.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 42

Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		12,800.00000	12,800.00	69,000.00000	69,000.00	32,610.00000	32,610.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	70,705.23000	70,705.23	80,000.00000	80,000.00	79,812.54000	79,812.54
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,282.09000	28,282.09	30,253.51000	30,253.51	53,260.00000	53,260.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	163,053.93000	163,053.93	70,000.00000	70,000.00	62,501.00000	62,501.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 41- 00136	LS						
0012	203-02000	449.000	98.55000	44,248.95	70.00000	31,430.00	40.00000	17,960.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	501.000	0.01000	5.01	1.00000	501.00	5.00000	2,505.00
	BORROW	CYS						
0014	203-51223	70.000	81.48000	5,703.60	42.00000	2,940.00	60.00000	4,200.00
	EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 42

Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	11,200.000		1.00000	11,200.00	1.00000	11,200.00	1.00000	11,200.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		2,187.87000	2,187.87	9,000.00000	9,000.00	8,010.00000	8,010.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		2,700.00000	2,700.00	3,000.00000	3,000.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS							
0018	206-51230	321.000		15.52000	4,981.92	35.00000	11,235.00	60.00000	19,260.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	206-51235	(1)		22,367.88000	22,367.88	30,000.00000	30,000.00	12,500.00000	12,500.00
	COFFERDAM	LS							
0020	207-08264	1,914.000		20.51000	39,256.14	20.00000	38,280.00	27.00000	51,678.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0021	211-02050	241.000		70.81000	17,065.21	60.00000	14,460.00	60.00000	14,460.00
	B BORROW	CYS							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) 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:	
0022	211-06467	116.000	251.33000	29,154.28	146.00000	16,936.00	75.00000	8,700.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09266	10.000	39.27000	392.70	157.00000	1,570.00	275.00000	2,750.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0024	214-11796	1,640.000	1.56000	2,558.40	4.00000	6,560.00	3.32000	5,444.80
	GEOGRID, TYPE IB	SYS						
0025	214-12239	158.000	8.41000	1,328.78	13.00000	2,054.00	15.22000	2,404.76
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026	301-12234	58.000	198.23000	11,497.34	145.00000	8,410.00	139.73000	8,104.34
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	48.000	138.32000	6,639.36	211.00000	10,128.00	302.50000	14,520.00
	SUBBASE FOR PCCP	CYS						
0028	306-08043	145.000	36.39000	5,276.55	75.00000	10,875.00	47.27000	6,854.15
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07322	170.000		155.68000	26,465.60	178.00000	30,260.00	195.00000	33,150.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0030	401-07390	277.000		93.25000	25,830.25	132.00000	36,564.00	175.00000	48,475.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0031	401-07407	358.000		97.34000	34,847.72	120.00000	42,960.00	186.00000	66,588.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0032	401-10258	1,158.000		0.43000	497.94	1.00000	1,158.00	1.50000	1,737.00
	JOINT ADHESIVE, SURFACE	LFT							
0033	401-10259	1,108.000		0.51000	565.08	1.00000	1,108.00	1.75000	1,939.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0034	401-11785	1,108.000		0.29000	321.32	1.00000	1,108.00	0.80000	886.40
	LIQUID ASPHALT SEALANT	LFT							
0035	406-05521	2,998.000		0.01000	29.98	1.00000	2,998.00	0.50000	1,499.00
	ASPHALT FOR TACK COAT	SYS							



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September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01839	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 , MODIFIED	EACH						
0037	601-01846	1.000	2,725.00000	2,725.00	2,725.00000	2,725.00	2,725.00000	2,725.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 , MODIFIED	EACH						
0038	601-02241	193.800	9.00000	1,744.20	9.00000	1,744.20	9.00000	1,744.20
	GUARDRAIL, REMOVE	LFT						
0039	601-09238	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0040	601-12281	25.000	26.00000	650.00	26.00000	650.00	26.00000	650.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	3.000	3,420.00000	10,260.00	3,420.00000	10,260.00	3,420.00000	10,260.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12292	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH						
0043	601-94689	2.000	3,125.00000	6,250.00	3,125.00000	6,250.00	3,125.00000	6,250.00
	GUARDRAIL, END TREATMENT, OS	EACH						
0044	602-06729	5.000	54.70000	273.50	20.00000	100.00	30.58000	152.90
	BARRIER, DELINEATOR	EACH						
0045	605-08636	4.000	631.04000	2,524.16	325.00000	1,300.00	226.28000	905.12
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0046	605-52807	379.000	29.23000	11,078.17	53.25000	20,181.75	71.78000	27,204.62
	CURB AND GUTTER, COMBINED	LFT						
0047	607-06175	17.000	120.73000	2,052.41	136.00000	2,312.00	136.00000	2,312.00
	GUTTER, CONCRETE, A	LFT						
0048	609-06259	158.000	192.31000	30,384.98	224.00000	35,392.00	293.15000	46,317.70
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	610-07487	38.000	150.87000	5,733.06	225.25000	8,559.50	469.22000	17,830.36
	HMA FOR APPROACHES, TYPE B	TON						
0050	610-08446	46.000	128.30000	5,901.80	111.00000	5,106.00	238.88000	10,988.48
	PCCP FOR APPROACHES, 6 IN.	SYS						
0051	611-08232	1.000	240.00000	240.00	240.00000	240.00	240.00000	240.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0052	611-08233	1.000	240.00000	240.00	240.00000	240.00	240.00000	240.00
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0053	615-06490	14.000	165.00000	2,310.00	165.00000	2,310.00	165.00000	2,310.00
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	MONUMENT, B	EACH						
0055	616-05688	618.000	81.22000	50,193.96	60.00000	37,080.00	75.00000	46,350.00
	RIPRAP, CLASS 1	TON						



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September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-06405	76.000	105.14000	7,990.64	65.00000	4,940.00	70.00000	5,320.00	
	RIPRAP, REVETMENT	TON							
0057	616-12246	785.000	1.64000	1,287.40	3.12000	2,449.20	3.65000	2,865.25	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0058	621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0059	621-06560	997.000	2.02000	2,013.94	2.02000	2,013.94	2.02000	2,013.94	
	MULCHED SEEDING U	SYS							
0060	621-06574	10.000	192.00000	1,920.00	192.00000	1,920.00	192.00000	1,920.00	
	SODDING	SYS							
0061	628-09401	12.000	3,227.10000	38,725.20	2,000.00000	24,000.00	2,000.00000	24,000.00	
	FIELD OFFICE, A	MOS							
0062	628-11976	1.000	1,093.93000	1,093.93	1,200.00000	1,200.00	750.00000	750.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	628-11977	1.000		1,640.89000	1,640.89	1,800.00000	1,800.00	1,500.00000	1,500.00
	COMPUTER SYSTEM		EACH						
0064	701-09558	112.000		45.06000	5,046.72	215.00000	24,080.00	150.25000	16,828.00
	TEST PILE, INDICATOR, PRODUCTION		LFT						
0065	701-09560	2.000		1,745.38000	3,490.76	4,000.00000	8,000.00	3,047.74000	6,095.48
	TEST PILE, INDICATOR, RESTRIKE		EACH						
0066	701-09663	717.000		48.23000	34,580.91	100.00000	71,700.00	100.00000	71,700.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.		LFT						
0067	701-09679	18.000		301.71000	5,430.78	500.00000	9,000.00	499.09000	8,983.62
	CONICAL PILE TIP, 14 IN.		EACH						
0068	701-11714	629.000		46.76000	29,412.04	57.00000	35,853.00	50.00000	31,450.00
	PREBORED HOLE, 12 IN.		LFT						
0069	703-06029	44,510.000		1.52000	67,655.20	2.20000	97,922.00	2.00000	89,020.00
	REINFORCING BARS, EPOXY COATED		LBS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	703-97936	40.000	63.96000	2,558.40	55.00000	2,200.00	65.44000	2,617.60	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0071	704-51002	208.900	1,353.25000	282,693.93	1,490.00000	311,261.00	1,400.00000	292,460.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0072	706-06353	2.000	4,149.70000	8,299.40	4,000.00000	8,000.00	4,500.00000	9,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH							
0073	706-11418	32.200	135.00000	4,347.00	152.00000	4,894.40	135.00000	4,347.00	
	RAILING, STEEL PS-1	LFT							
0074	706-11620	2.000	3,370.14000	6,740.28	4,000.00000	8,000.00	6,000.00000	12,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0075	706-51020	4.300	3,279.48000	14,101.76	2,700.00000	11,610.00	2,200.00000	9,460.00	
	RAILING, CONCRETE C	CYS							
0076	707-11494	266.300	474.80000	126,439.24	675.00000	179,752.50	640.88000	170,666.34	
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	709-51821	(1)	3,300.00000	3,300.00	5,000.00000	5,000.00	3,300.00000	3,300.00
	SURFACE SEAL , BRIDGE NO. 41-00136	LS						
0078	715-05149	73.000	110.82000	8,089.86	60.00000	4,380.00	75.71000	5,526.83
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0079	715-05169	58.000	123.09000	7,139.22	66.00000	3,828.00	96.23000	5,581.34
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0080	715-05407	115.000	43.99000	5,058.85	28.00000	3,220.00	26.71000	3,071.65
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0081	715-46005	1.000	1,201.38000	1,201.38	1,300.00000	1,300.00	799.96000	799.96
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0082	718-12307	188.000	2.71000	509.48	5.00000	940.00	6.66000	1,252.08
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0083	720-12798	2.000	1,176.13000	2,352.26	1,240.00000	2,480.00	893.39000	1,786.78
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						



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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) 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	720-45045	2.000	3,998.24000	7,996.48	5,000.00000	10,000.00	5,418.74000	10,837.48
	INLET, J10	EACH						
0085	801-04308	4.000	299.00000	1,196.00	299.00000	1,196.00	299.00000	1,196.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086	801-06625	14.000	139.00000	1,946.00	139.00000	1,946.00	139.00000	1,946.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	12.000	315.00000	3,780.00	315.00000	3,780.00	315.00000	3,780.00
	CONSTRUCTION SIGN, A	EACH						
0088	801-06775	(1)	10,647.31000	10,647.31	50,000.00000	50,000.00	57,040.28000	57,040.28
	MAINTAINING TRAFFIC	LS						
0089	801-07118	48.000	15.00000	720.00	15.00000	720.00	15.00000	720.00
	BARRICADE, III-A	LFT						
0090	801-07119	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	BARRICADE, III-B	LFT						
0091	808-06713	1,250.000	0.89000	1,112.50	0.89000	1,112.50	0.89000	1,112.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	808-06714	1,250.000		0.89000	1,112.50	0.89000	1,112.50	0.89000	1,112.50
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT							
Section Totals:				\$1,414,104.63		\$1,620,000.00		\$1,626,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$1,414,104.63		\$1,620,000.00		\$1,626,000.00	
Contract Item Totals				\$1,414,104.63		\$1,620,000.00		\$1,626,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,414,104.63		\$1,620,000.00		1,626,000.00	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	80,000.00000	80,000.00	85,500.00000	85,500.00	87,500.00000	87,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	35,000.00000	35,000.00	32,034.00000	32,034.00	35,000.00000	35,000.00	
	CLEARING RIGHT OF WAY	LS							
0011	202-51330	(1)	101,894.00000	101,894.00	151,550.00000	151,550.00	150,000.00000	150,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 41- 00136	LS							
0012	203-02000	449.000	45.00000	20,205.00	55.00000	24,695.00	75.00000	33,675.00	
	EXCAVATION, COMMON	CYS							
0013	203-02070	501.000	45.00000	22,545.00	55.00000	27,555.00	20.00000	10,020.00	
	BORROW	CYS							
0014	203-51223	70.000	65.00000	4,550.00	55.00000	3,850.00	92.00000	6,440.00	
	EXCAVATION, WATERWAY	CYS							



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Project(s): 180145400LC5

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	11,200.000		1.00000	11,200.00	1.00000	11,200.00	1.00000	11,200.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		42,000.00000	42,000.00	21,000.00000	21,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		4,500.00000	4,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	SWQCP PREPARATION		LS						
0018	206-51230	321.000		60.00000	19,260.00	45.00000	14,445.00	40.00000	12,840.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	206-51235	(1)		65,000.00000	65,000.00	65,000.00000	65,000.00	45,000.00000	45,000.00
	COFFERDAM		LS						
0020	207-08264	1,914.000		18.00000	34,452.00	24.50000	46,893.00	35.00000	66,990.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0021	211-02050	241.000		95.00000	22,895.00	60.00000	14,460.00	115.00000	27,715.00
	B BORROW		CYS						



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Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	116.000	120.00000	13,920.00	275.00000	31,900.00	185.00000	21,460.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09266	10.000	55.00000	550.00	75.00000	750.00	185.00000	1,850.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0024	214-11796	1,640.000	2.85000	4,674.00	3.60000	5,904.00	4.50000	7,380.00
	GEOGRID, TYPE IB	SYS						
0025	214-12239	158.000	11.00000	1,738.00	7.00000	1,106.00	7.00000	1,106.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026	301-12234	58.000	75.00000	4,350.00	160.00000	9,280.00	148.00000	8,584.00
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	48.000	110.00000	5,280.00	155.00000	7,440.00	160.00000	7,680.00
	SUBBASE FOR PCCP	CYS						
0028	306-08043	145.000	35.00000	5,075.00	45.00000	6,525.00	77.00000	11,165.00
	MILLING, TRANSITION	SYS						



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Letting Date: August 10, 2022

District(s): Seymour

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Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
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:	
0029	401-07322	170.000	180.00000	30,600.00	178.00000	30,260.00	195.00000	33,150.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	277.000	135.00000	37,395.00	132.00000	36,564.00	145.00000	40,165.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07407	358.000	125.00000	44,750.00	120.00000	42,960.00	132.00000	47,256.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,158.000	1.10000	1,273.80	1.00000	1,158.00	1.10000	1,273.80
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,108.000	1.10000	1,218.80	1.00000	1,108.00	1.10000	1,218.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,108.000	1.10000	1,218.80	1.00000	1,108.00	1.10000	1,218.80
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	2,998.000	1.10000	3,297.80	1.00000	2,998.00	1.10000	3,297.80
	ASPHALT FOR TACK COAT	SYS						



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Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01839	1.000	3,100.00000	3,100.00	3,000.00000	3,000.00	3,300.00000	3,300.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 , MODIFIED	EACH							
0037	601-01846	1.000	2,850.00000	2,850.00	2,725.00000	2,725.00	3,300.00000	3,300.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 , MODIFIED	EACH							
0038	601-02241	193.800	11.00000	2,131.80	9.00000	1,744.20	4.00000	775.20	
	GUARDRAIL, REMOVE	LFT							
0039	601-09238	4.000	85.00000	340.00	75.00000	300.00	110.00000	440.00	
	HAND DIG GUARDRAIL POST HOLES	EACH							
0040	601-12281	25.000	30.00000	750.00	26.00000	650.00	33.00000	825.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0041	601-12292	3.000	3,650.00000	10,950.00	3,425.00000	10,275.00	3,975.00000	11,925.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							



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District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12292	1.000	3,650.00000	3,650.00	3,500.00000	3,500.00	3,975.00000	3,975.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH							
0043	601-94689	2.000	3,250.00000	6,500.00	3,125.00000	6,250.00	3,520.00000	7,040.00	
	GUARDRAIL, END TREATMENT, OS	EACH							
0044	602-06729	5.000	16.00000	80.00	25.00000	125.00	65.00000	325.00	
	BARRIER, DELINEATOR	EACH							
0045	605-08636	4.000	605.00000	2,420.00	325.00000	1,300.00	1,000.00000	4,000.00	
	CURB AND GUTTER, TURNOUT COMBINED	LFT							
0046	605-52807	379.000	58.00000	21,982.00	55.00000	20,845.00	85.00000	32,215.00	
	CURB AND GUTTER, COMBINED	LFT							
0047	607-06175	17.000	68.00000	1,156.00	136.00000	2,312.00	210.00000	3,570.00	
	GUTTER, CONCRETE, A	LFT							
0048	609-06259	158.000	185.00000	29,230.00	200.00000	31,600.00	235.00000	37,130.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



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Contract ID: B -41323-A

Counties: JOHNSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0049	610-07487	38.000	235.00000	8,930.00	225.25000	8,559.50	247.00000	9,386.00
	HMA FOR APPROACHES, TYPE B	TON						
0050	610-08446	46.000	245.00000	11,270.00	115.00000	5,290.00	160.00000	7,360.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0051	611-08232	1.000	245.00000	245.00	240.00000	240.00	205.00000	205.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0052	611-08233	1.000	245.00000	245.00	240.00000	240.00	410.00000	410.00
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0053	615-06490	14.000	175.00000	2,450.00	165.00000	2,310.00	175.00000	2,450.00
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	2.000	1,100.00000	2,200.00	1,000.00000	2,000.00	1,045.00000	2,090.00
	MONUMENT, B	EACH						
0055	616-05688	618.000	90.00000	55,620.00	75.00000	46,350.00	90.00000	55,620.00
	RIPRAP, CLASS 1	TON						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-06405	76.000	54.00000	4,104.00	88.00000	6,688.00	85.00000	6,460.00
	RIPRAP, REVETMENT	TON						
0057	616-12246	785.000	2.35000	1,844.75	4.00000	3,140.00	5.00000	3,925.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058	621-01004	1.000	385.00000	385.00	1,000.00000	1,000.00	1,100.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06560	997.000	2.55000	2,542.35	3.00000	2,991.00	3.30000	3,290.10
	MULCHED SEEDING U	SYS						
0060	621-06574	10.000	195.00000	1,950.00	150.00000	1,500.00	165.00000	1,650.00
	SODDING	SYS						
0061	628-09401	12.000	2,200.00000	26,400.00	2,100.00000	25,200.00	2,500.00000	30,000.00
	FIELD OFFICE, A	MOS						
0062	628-11976	1.000	1,100.00000	1,100.00	2,500.00000	2,500.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	628-11977	1.000	1,100.00000	1,100.00	2,500.00000	2,500.00	500.00000	500.00	
	COMPUTER SYSTEM	EACH							
0064	701-09558	112.000	145.00000	16,240.00	90.00000	10,080.00	115.00000	12,880.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0065	701-09560	2.000	4,500.00000	9,000.00	1,600.00000	3,200.00	2,000.00000	4,000.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0066	701-09663	717.000	150.00000	107,550.00	90.00000	64,530.00	115.00000	82,455.00	
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT							
0067	701-09679	18.000	335.00000	6,030.00	375.00000	6,750.00	650.00000	11,700.00	
	CONICAL PILE TIP, 14 IN.	EACH							
0068	701-11714	629.000	75.00000	47,175.00	32.00000	20,128.00	110.00000	69,190.00	
	PREBORED HOLE, 12 IN.	LFT							
0069	703-06029	44,510.000	3.00000	133,530.00	1.50000	66,765.00	2.00000	89,020.00	
	REINFORCING BARS, EPOXY COATED	LBS							



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
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:	
0070	703-97936	40.000	60.00000	2,400.00	58.00000	2,320.00	90.00000	3,600.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071	704-51002	208.900	1,300.00000	271,570.00	1,600.00000	334,240.00	1,250.00000	261,125.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0072	706-06353	2.000	6,100.00000	12,200.00	4,000.00000	8,000.00	4,000.00000	8,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0073	706-11418	32.200	145.00000	4,669.00	135.00000	4,347.00	95.00000	3,059.00
	RAILING, STEEL PS-1	LFT						
0074	706-11620	2.000	6,100.00000	12,200.00	4,000.00000	8,000.00	3,750.00000	7,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0075	706-51020	4.300	2,400.00000	10,320.00	2,500.00000	10,750.00	1,275.00000	5,482.50
	RAILING, CONCRETE C	CYS						
0076	707-11494	266.300	500.00000	133,150.00	650.00000	173,095.00	800.00000	213,040.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						



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Letting Date: August 10, 2022

District(s): Seymour

Call Order: 430

Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0077	709-51821 (1)	3,500.00000	3,500.00	6,500.00000	6,500.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 41-00136						
0078	715-05149 73.000	48.00000	3,504.00	95.00000	6,935.00	50.00000	3,650.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0079	715-05169 58.000	54.00000	3,132.00	98.00000	5,684.00	75.00000	4,350.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0080	715-05407 115.000	8.00000	920.00	8.00000	920.00	15.00000	1,725.00
	PIPE, END BENT DRAIN, 6 IN.						
0081	715-46005 1.000	1,400.00000	1,400.00	1,200.00000	1,200.00	600.00000	600.00
	PIPE END SECTION, DIAMETER 15 IN.						
0082	718-12307 188.000	3.57000	671.16	5.25000	987.00	4.50000	846.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A						
0083	720-12798 2.000	1,450.00000	2,900.00	900.00000	1,800.00	2,000.00000	4,000.00
	CASTING, MANHOLE, ADJUST TO GRADE						



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Letting Date: August 10, 2022

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Project(s): 180145400LC5

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC		(6) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	720-45045	2.000	9,800.00000	19,600.00	3,000.00000	6,000.00	3,000.00000	6,000.00	
	INLET, J10	EACH							
0085	801-04308	4.000	305.00000	1,220.00	300.00000	1,200.00	220.00000	880.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0086	801-06625	14.000	145.00000	2,030.00	140.00000	1,960.00	94.00000	1,316.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0087	801-06640	12.000	320.00000	3,840.00	315.00000	3,780.00	220.00000	2,640.00	
	CONSTRUCTION SIGN, A	EACH							
0088	801-06775	(1)	19,693.74000	19,693.74	58,525.00000	58,525.00	45,000.00000	45,000.00	
	MAINTAINING TRAFFIC	LS							
0089	801-07118	48.000	17.00000	816.00	15.00000	720.00	17.00000	816.00	
	BARRICADE, III-A	LFT							
0090	801-07119	48.000	18.00000	864.00	15.00000	720.00	17.00000	816.00	
	BARRICADE, III-B	LFT							
0091	808-06713	1,250.000	1.00000	1,250.00	0.90000	1,125.00	0.66000	825.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



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Project(s): 180145400LC5

Contract Time: 07/02/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,800.00000	15,800.00					
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	193,600.50000	193,600.50				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	38,700.00000	38,700.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	160,000.00000	160,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 41- 00136	LS						
0012	203-02000	449.000	65.00000	29,185.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	501.000	10.00000	5,010.00				
	BORROW	CYS						
0014	203-51223	70.000	100.00000	7,000.00				
	EXCAVATION, WATERWAY	CYS						



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Contract Time: 07/02/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	11,200.000	1.00000	11,200.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	25,000.00000	25,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	5,000.00000	5,000.00				
	SWQCP PREPARATION	LS						
0018	206-51230	321.000	45.00000	14,445.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	30,000.00000	30,000.00				
	COFFERDAM	LS						
0020	207-08264	1,914.000	18.00000	34,452.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	211-02050	241.000	50.00000	12,050.00				
	B BORROW	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	116.000	150.00000	17,400.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09266	10.000	60.00000	600.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0024	214-11796	1,640.000	4.00000	6,560.00				
	GEOGRID, TYPE IB	SYS						
0025	214-12239	158.000	6.00000	948.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0026	301-12234	58.000	200.00000	11,600.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	48.000	150.00000	7,200.00				
	SUBBASE FOR PCCP	CYS						
0028	306-08043	145.000	20.00000	2,900.00				
	MILLING, TRANSITION	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07322	170.000	225.00000	38,250.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	277.000	150.00000	41,550.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07407	358.000	125.00000	44,750.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,158.000	0.25000	289.50				
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,108.000	0.25000	277.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,108.000	0.25000	277.00				
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	2,998.000	0.01000	29.98				
	ASPHALT FOR TACK COAT	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01839	1.000	3,000.00000	3,000.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 , MODIFIED	EACH						
0037	601-01846	1.000	3,000.00000	3,000.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 , MODIFIED	EACH						
0038	601-02241	193.800	3.85000	746.13				
	GUARDRAIL, REMOVE	LFT						
0039	601-09238	4.000	100.00000	400.00				
	HAND DIG GUARDRAIL POST HOLES	EACH						
0040	601-12281	25.000	29.00000	725.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	3.000	3,615.00000	10,845.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						



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Project(s): 180145400LC5

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12292	1.000	3,615.00000	3,615.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH						
0043	601-94689	2.000	3,200.00000	6,400.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0044	602-06729	5.000	30.00000	150.00				
	BARRIER, DELINEATOR	EACH						
0045	605-08636	4.000	675.00000	2,700.00				
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0046	605-52807	379.000	72.00000	27,288.00				
	CURB AND GUTTER, COMBINED	LFT						
0047	607-06175	17.000	65.00000	1,105.00				
	GUTTER, CONCRETE, A	LFT						
0048	609-06259	158.000	250.00000	39,500.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	610-07487	38.000	230.00000	8,740.00				
	HMA FOR APPROACHES, TYPE B	TON						
0050	610-08446	46.000	160.00000	7,360.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0051	611-08232	1.000	186.00000	186.00				
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0052	611-08233	1.000	372.00000	372.00				
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0053	615-06490	14.000	160.00000	2,240.00				
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	2.000	950.00000	1,900.00				
	MONUMENT, B	EACH						
0055	616-05688	618.000	95.00000	58,710.00				
	RIPRAP, CLASS 1	TON						
0056	616-06405	76.000	75.00000	5,700.00				
	RIPRAP, REVETMENT	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	616-12246	785.000	5.00000	3,925.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058	621-01004	1.000	375.00000	375.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06560	997.000	2.02000	2,013.94				
	MULCHED SEEDING U	SYS						
0060	621-06574	10.000	192.00000	1,920.00				
	SODDING	SYS						
0061	628-09401	12.000	4,000.00000	48,000.00				
	FIELD OFFICE, A	MOS						
0062	628-11976	1.000	3,000.00000	3,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	628-11977	1.000	2,400.00000	2,400.00				
	COMPUTER SYSTEM	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	701-09558	112.000	120.00000	13,440.00				
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0065	701-09560	2.000	3,500.00000	7,000.00				
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0066	701-09663	717.000	115.00000	82,455.00				
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0067	701-09679	18.000	400.00000	7,200.00				
	CONICAL PILE TIP, 14 IN.	EACH						
0068	701-11714	629.000	35.00000	22,015.00				
	PREBORED HOLE, 12 IN.	LFT						
0069	703-06029	44,510.000	2.50000	111,275.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0070	703-97936	40.000	50.00000	2,000.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0071	704-51002 CONCRETE, C, SUPERSTRUCTURE	208.900 CYS	2,025.00000 423,022.50						
0072	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	4,000.00000 8,000.00						
0073	706-11418 RAILING, STEEL PS-1	32.200 LFT	87.25000 2,809.45						
0074	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	2.000 EACH	4,000.00000 8,000.00						
0075	706-51020 RAILING, CONCRETE C	4.300 CYS	5,000.00000 21,500.00						
0076	707-11494 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	266.300 LFT	540.00000 143,802.00						
0077	709-51821 SURFACE SEAL , BRIDGE NO. 41-00136	(1) LS	3,000.00000 3,000.00						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-05149	73.000	60.00000	4,380.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0079	715-05169	58.000	80.00000	4,640.00				
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0080	715-05407	115.000	12.00000	1,380.00				
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0081	715-46005	1.000	1,000.00000	1,000.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0082	718-12307	188.000	5.00000	940.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0083	720-12798	2.000	1,200.00000	2,400.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0084	720-45045	2.000	4,000.00000	8,000.00				
	INLET, J10	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(7) 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 REPLACEMENT							
		Cat Alt Set:			Cat Alt Member:		LCC:	
0085	801-04308	4.000	299.00000	1,196.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086	801-06625	14.000	139.00000	1,946.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	12.000	315.00000	3,780.00				
	CONSTRUCTION SIGN, A	EACH						
0088	801-06775	(1)	50,000.00000	50,000.00				
	MAINTAINING TRAFFIC	LS						
0089	801-07118	48.000	15.00000	720.00				
	BARRICADE, III-A	LFT						
0090	801-07119	48.000	16.00000	768.00				
	BARRICADE, III-B	LFT						
0091	808-06713	1,250.000	0.89000	1,112.50				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0092	808-06714	1,250.000	0.89000	1,112.50				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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:		\$1,939,291.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,939,291.00					
Contract Item Totals		\$1,939,291.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,939,291.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 13

Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,011.25000	15,011.25	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	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 13

Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	88,500.00000	88,500.00	193,500.00000	193,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	17,750.00000	17,750.00	19,350.00000	19,350.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	781.000	27.75000	21,672.75	80.00000	62,480.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	50,870.53000	50,870.53	30,000.00000	30,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239	781.000	4.16000	3,248.96	6.00000	4,686.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0022	302-06464	201.000	182.37000	36,656.37	150.00000	30,150.00		
	SUBBASE FOR PCCP	CYS						
0023	306-08034	1,026.000	18.22000	18,693.72	15.00000	15,390.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07328	87.000	271.95000	23,659.65	259.00000	22,533.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-10258	1,523.000	0.26000	395.98	0.25000	380.75		
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-11785	1,561.000	0.79000	1,233.19	0.75000	1,170.75		
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05521	1,026.000	0.32000	328.32	0.30000	307.80		
	ASPHALT FOR TACK COAT	SYS						
0028	601-01522	4.000	6,300.00000	25,200.00	3,500.00000	14,000.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-02241	100.000	131.25000	13,125.00	14.00000	1,400.00		
	GUARDRAIL, REMOVE	LFT						
0030	606-12400	1,403.000	6.04000	8,474.12	7.00000	9,821.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031	609-06259	781.000	153.83000	120,141.23	245.00000	191,345.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032	616-05688	561.000	240.01000	134,645.61	172.46000	96,750.06		
	RIPRAP, CLASS 1	TON						
0033	616-05689	1,035.000	237.16000	245,460.60	93.48000	96,751.80		
	RIPRAP, CLASS 2	TON						
0034	616-12246	1,079.000	4.10000	4,423.90	5.00000	5,395.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0035	621-01004	1.000	420.00000	420.00	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	621-06559	178.000	6.13000	1,091.14	5.84000	1,039.52			
	MULCHED SEEDING R	SYS							
0037	628-09403	12.000	2,808.20000	33,698.40	2,400.00000	28,800.00			
	FIELD OFFICE, C	MOS							
0038	628-11729	1.000	1,095.31000	1,095.31	600.00000	600.00			
	CELLULAR TELEPHONE, TYPE A	EACH							
0039	628-11731	1.000	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0040	628-11732	1.000	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0041	628-11782	12.000	109.53000	1,314.36	1.00000	12.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS							
0042	628-11976	1.000	996.74000	996.74	600.00000	600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	703-06029	47,593.000	1.65000	78,528.45	2.00000	95,186.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0044	703-97936	288.000	39.29000	11,315.52	40.00000	11,520.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0045	706-11620	8.000	5,171.16000	41,369.28	6,000.00000	48,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0046	709-51821	(1)	5,103.00000	5,103.00	6,000.00000	6,000.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0047	709-51821	(1)	5,103.00000	5,103.00	6,000.00000	6,000.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0048	710-09158	240.000	166.95000	40,068.00	159.00000	38,160.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0049	722-01066	841.000	173.78000	146,148.98	180.00000	151,380.00		
	HYDRODEMOLITION	SYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	722-12380	42,300.000	1.00000	42,300.00	1.00000	42,300.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0051	722-12463	841.000	21.58000	18,148.78	30.00000	25,230.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0052	722-12732	841.000	15.90000	13,371.90	20.00000	16,820.00		
	LONGITUDINAL GROOVING	SYS						
0053	722-51401	76.000	75.56000	5,742.56	100.00000	7,600.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0054	801-01093	2.000	2,055.90000	4,111.80	1,958.00000	3,916.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0055	801-03291	1.000	196.35000	196.35	187.00000	187.00		
	CONSTRUCTION SIGN, D	EACH						
0056	801-06207	12,334.000	1.35000	16,650.90	1.29000	15,910.86		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0057	801-06208	3,963.000	2.31000	9,154.53	2.20000	8,718.60		
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.							
0058	801-06640	16.000	258.30000	4,132.80	246.00000	3,936.00		
	CONSTRUCTION SIGN, A	EACH						
0059	801-06645	2.000	121.80000	243.60	116.00000	232.00		
	CONSTRUCTION SIGN, B	EACH						
0060	801-06710	180.000	15.75000	2,835.00	15.00000	2,700.00		
	FLASHING ARROW SIGN	DAY						
0061	801-06775	(1)	47,948.79000	47,948.79	225,108.55000	225,108.55		
	MAINTAINING TRAFFIC	LS						
0062	801-07118	96.000	17.85000	1,713.60	17.00000	1,632.00		
	BARRICADE, III-A	LFT						
0063	801-08401	460.000	100.52000	46,239.20	20.00000	9,200.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0064	801-11642	1.000	4,933.95000	4,933.95	4,699.00000	4,699.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0065	801-12042	30.000	378.42000	11,352.60	750.00000	22,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0066	805-01842	1.000	2,100.00000	2,100.00	2,000.00000	2,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0067	805-09539	2.000	3,391.50000	6,783.00	3,230.00000	6,460.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0068	805-11813	50.000	36.75000	1,837.50	35.00000	1,750.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0069	805-78746	38.000	96.71000	3,674.98	92.10000	3,499.80		
	PREFORMED LOOP DETECTORS	LFT						
0070	805-78785	1.000	1,522.50000	1,522.50	1,450.00000	1,450.00		
	SIGNAL DETECTOR HOUSING	EACH						
0071	805-78795	60.000	15.75000	945.00	15.00000	900.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0072	808-10031	78.000	3.15000	245.70	4.45000	347.10		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0073	808-10033	1,116.000	2.10000	2,343.60	4.45000	4,966.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0074	808-10034	1,123.000	2.10000	2,358.30	4.45000	4,997.35		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0075	808-12032	1,617.000	4.81000	7,777.77	4.58000	7,405.86		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			\$1,636,805.40		\$1,703,725.00			
Life Cycle Costs:								
Section Total with LCC:			\$1,636,805.40		\$1,703,725.00			



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 12 of 13

Contract ID: B -42042-B

Counties: MORGAN

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 432

Project(s): 190074600ST1, 190074700ST1

Contract Time: 09/01/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PONTEM CONTRACTORS 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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0076 722-51842	841.000	177.28000	149,092.48	275.00000	231,275.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						
	Section Totals:		\$149,092.48		\$231,275.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$149,092.48		\$231,275.00		



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 4

Contract ID: B -42643-B

Counties: VANDERBURGH

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 434

Project(s): 200038600ST6

Contract Time: 11/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	8,750.00000	8,750.00	5,000.00000	5,000.00		
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	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00		



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 4

Contract ID: B -42643-B

Counties: VANDERBURGH

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 434

Project(s): 200038600ST6

Contract Time: 11/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	12,400.00000	12,400.00	86,100.00000	86,100.00		
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	4,900.00000	4,900.00	2,500.00000	2,500.00		
	CLEARING RIGHT OF WAY LS						
0009	205-12108 333.000	1.00000	333.00	1.00000	333.00		
	STORMWATER MANAGEMENT BUDGET DOL						
0010	205-12616 (1)	4,300.00000	4,300.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0011	601-06035 150.000	115.00000	17,250.00	115.00000	17,250.00		
	GUARDRAIL, RESET LFT						
0012	621-01004 2.000	1,800.00000	3,600.00	1,050.00000	2,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0013	621-06559 134.000	6.00000	804.00	25.89000	3,469.26		
	MULCHED SEEDING R SYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42643-B

Counties: VANDERBURGH

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 434

Project(s): 200038600ST6

Contract Time: 11/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	628-09403	10.000	2,400.00000	24,000.00	1,000.00000	10,000.00			
	FIELD OFFICE, C	MOS							
0015	628-11976	1.000	750.00000	750.00	100.00000	100.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0016	709-12077	723.000	51.67000	37,357.41	107.42000	77,664.66			
	FIBER WRAP CONCRETE CASING SYSTEM	SFT							
0017	710-09158	302.000	27.61000	8,338.22	25.00000	7,550.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0018	727-90308	5.000	90.92000	454.60	100.00000	500.00			
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0019	727-90309	1.000	92.31000	92.31	500.00000	500.00			
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0020	727-93560	(1)	965.08000	965.08	500.00000	500.00			
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42643-B

Counties: VANDERBURGH

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 434

Project(s): 200038600ST6

Contract Time: 11/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06640	8.000	519.00000	4,152.00	195.00000	1,560.00		
	CONSTRUCTION SIGN, A	EACH						
0022	801-06645	2.000	396.00000	792.00	110.00000	220.00		
	CONSTRUCTION SIGN, B	EACH						
0023	801-06775	(1)	120,000.00000	120,000.00	76,844.25000	76,844.25		
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$249,243.62		\$297,196.17		
Life Cycle Costs:								
Section Total with LCC:				\$249,243.62		\$297,196.17		
Contract Item Totals				\$249,243.62		\$297,196.17		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$249,243.62		\$297,196.17		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 30

Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		3,800.00000	3,800.00	10,000.00000	10,000.00	5,855.00000	5,855.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-07328	25.000	240.00000	6,000.00	580.00000	14,500.00	425.00000	10,625.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0016	601-01846	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	2,850.00000	2,850.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH							
0017	601-02241	555.000	11.00000	6,105.00	11.00000	6,105.00	4.00000	2,220.00	
	GUARDRAIL, REMOVE	LFT							
0018	601-12281	200.000	32.00000	6,400.00	32.00000	6,400.00	29.00000	5,800.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0019	601-12289	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,250.00000	5,000.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0020	601-12292	4.000	3,600.00000	14,400.00	3,600.00000	14,400.00	3,700.00000	14,800.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0021	602-06729	14.000	40.00000	560.00	25.00000	350.00	50.00000	700.00	
	BARRIER, DELINEATOR	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 30

Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	609-06259	307.000	170.00000	52,190.00	173.00000	53,111.00	155.00000	47,585.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0023	628-11976	3.000	900.00000	2,700.00	750.00000	2,250.00	950.00000	2,850.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-12683	18.000	2,800.00000	50,400.00	2,500.00000	45,000.00	2,750.00000	49,500.00
	FIELD OFFICE, D	MOS						
0025	702-51863	48.000	20.00000	960.00	23.00000	1,104.00	34.00000	1,632.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0026	703-06029	19,458.000	1.80000	35,024.40	1.90000	36,970.20	2.30000	44,753.40
	REINFORCING BARS, EPOXY COATED	LBS						
0027	703-97936	120.000	35.00000	4,200.00	50.00000	6,000.00	85.00000	10,200.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0028	706-11620	4.000	7,500.00000	30,000.00	3,225.00000	12,900.00	7,500.00000	30,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY 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:	
0036	722-51874	192.000	110.00000	21,120.00	125.00000	24,000.00	40.00000	7,680.00
	OVERLAY DAM	SFT						
0037	724-12773	104.000	80.00000	8,320.00	60.00000	6,240.00	120.00000	12,480.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0038	801-06207	2,117.000	1.56000	3,302.52	1.56000	3,302.52	1.30000	2,752.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06218	36.000	16.81000	605.16	16.81000	605.16	8.00000	288.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040	801-06640	14.000	230.00000	3,220.00	230.00000	3,220.00	200.00000	2,800.00
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	6.000	126.00000	756.00	126.00000	756.00	100.00000	600.00
	CONSTRUCTION SIGN, B	EACH						
0042	801-06775	(1)	18,000.00000	18,000.00	91,700.00000	91,700.00	24,545.00000	24,545.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-07023	2.000	7,500.00000	15,000.00	7,500.00000	15,000.00	4,700.00000	9,400.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0044	801-08508	439.000	90.00000	39,510.00	66.00000	28,974.00	74.00000	32,486.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0045	801-12081	(1)	20,000.00000	20,000.00	72,000.00000	72,000.00	27,620.00000	27,620.00	
	PORTABLE SIGNAL	LS							
0046	808-10049	1,132.000	5.00000	5,660.00	2.00000	2,264.00	5.00000	5,660.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0047	808-10057	1,132.000	5.00000	5,660.00	2.00000	2,264.00	5.00000	5,660.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0048	808-75996	3.000	20.00000	60.00	52.00000	156.00	60.00000	180.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0049	808-75998	3.000	1,500.00000	4,500.00	269.00000	807.00	1,500.00000	4,500.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$565,162.00		\$667,806.88		\$630,540.20
Life Cycle Costs:							
Section Total with LCC:			\$565,162.00		\$667,806.88		\$630,540.20



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member:	1	LCC:	
0050	722-01061	747.000		100.00000	74,700.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:				\$74,700.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$74,700.00		



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 10 of 30

Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC		(3) PAUL H ROHE COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0051	722-51842	747.000	150.00000	112,050.00		235.00000	175,545.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:			\$112,050.00			\$175,545.00
	Life Cycle Costs:						
	Section Total with LCC:			\$112,050.00			\$175,545.00
	Contract Item Totals			\$677,212.00		\$742,506.88	\$806,085.20
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	\$0.00
	Contract Grand Totals			\$677,212.00		\$742,506.88	806,085.20

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	6,440.50000	6,440.50
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0008	110-01001 (1)	43,000.00000	43,000.00	44,000.00000	44,000.00	44,000.00000	44,000.00
	MOBILIZATION AND DEMOBILIZATION LS						
0009	202-02240 307.000	35.36000	10,855.52	35.00000	10,745.00	23.56000	7,232.92
	PAVEMENT REMOVAL SYS						
0010	202-51328 (1)	50,000.00000	50,000.00	65,000.00000	65,000.00	82,000.00000	82,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 LS						
0011	203-08607 131.000	86.95000	11,390.45	15.00000	1,965.00	9.60000	1,257.60
	LINEAR GRADING LFT						
0012	214-12239 307.000	7.86000	2,413.02	10.00000	3,070.00	5.41000	1,660.87
	GEOTEXTILE FOR PAVEMENT TYPE 2B SYS						
0013	302-06464 77.000	99.92000	7,693.84	125.00000	9,625.00	170.19000	13,104.63
	SUBBASE FOR PCCP CYS						
0014	306-08043 294.000	30.50000	8,967.00	3.65000	1,073.10	9.00000	2,646.00
	MILLING, TRANSITION SYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-07328	25.000	626.74000	15,668.50	580.00000	14,500.00	638.00000	15,950.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0016	601-01846	1.000	3,079.66000	3,079.66	3,000.00000	3,000.00	3,135.00000	3,135.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0017	601-02241	555.000	4.32000	2,397.60	4.20000	2,331.00	4.40000	2,442.00
	GUARDRAIL, REMOVE	LFT						
0018	601-12281	200.000	31.34000	6,268.00	30.00000	6,000.00	31.90000	6,380.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0019	601-12289	4.000	1,350.73000	5,402.92	1,300.00000	5,200.00	1,375.00000	5,500.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0020	601-12292	4.000	3,998.15000	15,992.60	3,900.00000	15,600.00	4,070.00000	16,280.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0021	602-06729	14.000	18.55000	259.70	40.00000	560.00	118.55000	1,659.70
	BARRIER, DELINEATOR	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	609-06259	307.000	167.49000	51,419.43	175.00000	53,725.00	170.50000	52,343.50
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0023	628-11976	3.000	1,387.47000	4,162.41	1,000.00000	3,000.00	618.61000	1,855.83
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-12683	18.000	3,241.74000	58,351.32	4,500.00000	81,000.00	3,470.49000	62,468.82
	FIELD OFFICE, D	MOS						
0025	702-51863	48.000	31.09000	1,492.32	30.00000	1,440.00	16.74000	803.52
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0026	703-06029	19,458.000	1.83000	35,608.14	2.40000	46,699.20	1.72000	33,467.76
	REINFORCING BARS, EPOXY COATED	LBS						
0027	703-97936	120.000	32.91000	3,949.20	45.00000	5,400.00	40.63000	4,875.60
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0028	706-11620	4.000	3,703.48000	14,813.92	5,000.00000	20,000.00	1,913.17000	7,652.68
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	709-51821	(1)	4,178.49000	4,178.49	5,600.00000	5,600.00	4,856.50000	4,856.50
	SURFACE SEAL , BRIDGE NO. 1	LS						
0030	710-09158	50.000	252.84000	12,642.00	225.00000	11,250.00	343.99000	17,199.50
	PATCHING CONCRETE STRUCTURES	SFT						
0031	722-01066	747.000	105.20000	78,584.40	125.00000	93,375.00	137.46000	102,682.62
	HYDRODEMOLITION	SYS						
0032	722-12380	14,200.000	1.00000	14,200.00	1.00000	14,200.00	1.00000	14,200.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0033	722-12463	747.000	15.41000	11,511.27	28.00000	20,916.00	17.05000	12,736.35
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0034	722-12732	1,054.000	4.10000	4,321.40	4.00000	4,216.00	9.61000	10,128.94
	LONGITUDINAL GROOVING	SYS						
0035	722-51401	68.000	128.75000	8,755.00	190.00000	12,920.00	243.70000	16,571.60
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	722-51874	192.000	52.47000	10,074.24	50.00000	9,600.00	67.47000	12,954.24
	OVERLAY DAM	SFT						
0037	724-12773	104.000	69.87000	7,266.48	100.00000	10,400.00	74.72000	7,770.88
	BRIDGE EXPANSION JOINT, PCF	LFT						
0038	801-06207	2,117.000	1.69000	3,577.73	1.30000	2,752.10	1.72000	3,641.24
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06218	36.000	18.16000	653.76	10.50000	378.00	18.49000	665.64
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040	801-06640	14.000	248.53000	3,479.42	140.00000	1,960.00	253.00000	3,542.00
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	6.000	136.15000	816.90	130.00000	780.00	138.60000	831.60
	CONSTRUCTION SIGN, B	EACH						
0042	801-06775	(1)	72,000.00000	72,000.00	64,455.20000	64,455.20	28,954.53000	28,954.53
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-07023	2.000	5,078.74000	10,157.48	4,900.00000	9,800.00	5,170.00000	10,340.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0044	801-08508	439.000	76.86000	33,741.54	85.00000	37,315.00	35.84000	15,733.76
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0045	801-12081	(1)	41,062.10000	41,062.10	60,000.00000	60,000.00	126,581.52000	126,581.52
	PORTABLE SIGNAL	LS						
0046	808-10049	1,132.000	5.40000	6,112.80	2.10000	2,377.20	5.50000	6,226.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0047	808-10057	1,132.000	5.40000	6,112.80	2.10000	2,377.20	5.50000	6,226.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0048	808-75996	3.000	123.49000	370.47	200.00000	600.00	22.49000	67.47
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0049	808-75998	3.000	1,620.87000	4,862.61	315.00000	945.00	1,650.00000	4,950.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$737,672.44		\$765,156.00		\$780,023.32
Life Cycle Costs:							
Section Total with LCC:			\$737,672.44		\$765,156.00		\$780,023.32



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September 01, 2022

Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:
0050	722-01061	747.000	164.26000	122,702.22			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$122,702.22			
	Life Cycle Costs:						
	Section Total with LCC:			\$122,702.22			



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Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0051	722-51842	747.000		152.00000	113,544.00	139.36000	104,101.92
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	Section Totals:				\$113,544.00		\$104,101.92
	Life Cycle Costs:						
	Section Total with LCC:				\$113,544.00		\$104,101.92
Contract Item Totals			\$860,374.66		\$878,700.00		\$884,125.24
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$860,374.66		\$878,700.00		884,125.24

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,289.37000	3,289.37	5,000.00000	5,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	99,863.49000	99,863.49	47,500.00000	47,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-02240	307.000	80.23000	24,630.61	100.00000	30,700.00		
	PAVEMENT REMOVAL	SYS						
0010	202-51328	(1)	42,508.76000	42,508.76	45,000.00000	45,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0011	203-08607	131.000	13.34000	1,747.54	10.00000	1,310.00		
	LINEAR GRADING	LFT						
0012	214-12239	307.000	7.06000	2,167.42	7.00000	2,149.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0013	302-06464	77.000	129.21000	9,949.17	125.00000	9,625.00		
	SUBBASE FOR PCCP	CYS						
0014	306-08043	294.000	14.47000	4,254.18	30.00000	8,820.00		
	MILLING, TRANSITION	SYS						



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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-07328	25.000	724.04000	18,101.00	640.00000	16,000.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0016	601-01846	1.000	3,557.77000	3,557.77	3,135.00000	3,135.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0017	601-02241	555.000	4.99000	2,769.45	4.40000	2,442.00		
	GUARDRAIL, REMOVE	LFT						
0018	601-12281	200.000	36.20000	7,240.00	33.00000	6,600.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0019	601-12289	4.000	1,560.43000	6,241.72	1,375.00000	5,500.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0020	601-12292	4.000	4,618.85000	18,475.40	4,070.00000	16,280.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0021	602-06729	14.000	54.25000	759.50	45.00000	630.00		
	BARRIER, DELINEATOR	EACH						



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Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	609-06259	307.000	258.23000	79,276.61	225.00000	69,075.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0023	628-11976	3.000	2,600.00000	7,800.00	2,750.00000	8,250.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-12683	18.000	4,600.00000	82,800.00	4,500.00000	81,000.00		
	FIELD OFFICE, D	MOS						
0025	702-51863	48.000	58.37000	2,801.76	20.00000	960.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0026	703-06029	19,458.000	2.16000	42,029.28	2.75000	53,509.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0027	703-97936	120.000	55.35000	6,642.00	60.00000	7,200.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0028	706-11620	4.000	9,362.54000	37,450.16	3,000.00000	12,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	709-51821	(1)	5,511.42000	5,511.42	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0030	710-09158	50.000	218.46000	10,923.00	193.00000	9,650.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0031	722-01066	747.000	103.00000	76,941.00	200.00000	149,400.00		
	HYDRODEMOLITION	SYS						
0032	722-12380	14,200.000	1.00000	14,200.00	1.00000	14,200.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0033	722-12463	747.000	18.68000	13,953.96	20.00000	14,940.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0034	722-12732	1,054.000	8.47000	8,927.38	20.00000	21,080.00		
	LONGITUDINAL GROOVING	SYS						
0035	722-51401	68.000	269.06000	18,296.08	75.00000	5,100.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	722-51874	192.000	29.14000	5,594.88	125.00000	24,000.00		
	OVERLAY DAM	SFT						
0037	724-12773	104.000	85.72000	8,914.88	125.00000	13,000.00		
	BRIDGE EXPANSION JOINT, PCF	LFT						
0038	801-06207	2,117.000	1.56000	3,302.52	1.43000	3,027.31		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06218	36.000	12.48000	449.28	8.80000	316.80		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040	801-06640	14.000	162.28000	2,271.92	220.00000	3,080.00		
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	6.000	87.38000	524.28	110.00000	660.00		
	CONSTRUCTION SIGN, B	EACH						
0042	801-06775	(1)	16,249.68000	16,249.68	50,000.00000	50,000.00		
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-07023	2.000	5,867.19000	11,734.38	6,315.00000	12,630.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0044	801-08508	439.000	140.68000	61,758.52	70.00000	30,730.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0045	801-12081	(1)	37,450.17000	37,450.17	45,000.00000	45,000.00		
	PORTABLE SIGNAL	LS						
0046	808-10049	1,132.000	2.50000	2,830.00	5.50000	6,226.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0047	808-10057	1,132.000	2.50000	2,830.00	5.50000	6,226.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0048	808-75996	3.000	37.45000	112.35	50.00000	150.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0049	808-75998	3.000	374.50000	1,123.50	1,650.00000	4,950.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$808,260.39		\$852,057.61		
Life Cycle Costs:							
Section Total with LCC:			\$808,260.39		\$852,057.61		



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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY SILICA FUME MODIFIED		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0050 722-01061	747.000			195.00000	145,665.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:					\$145,665.00		
Life Cycle Costs:							
Section Total with LCC:					\$145,665.00		



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Contract ID: B -42846-A

Counties: DECATUR

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 440

Project(s): 200014100ST5

Contract Time: 10/16/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) HIS CONSTRUCTORS INC		(8) DUNCAN ROBERTSON INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0051 722-51842	747.000	181.63000	135,677.61				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:		\$135,677.61				
	Life Cycle Costs:						
	Section Total with LCC:		\$135,677.61				
Contract Item Totals			\$943,938.00		\$997,722.61		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$943,938.00		\$997,722.61		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

Page 1 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) TRUESDELL CORPORATION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	1,000.00000	1,000.00	1.00000	1.00	1,000.00000	1,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	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	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	35,000.00000	35,000.00	43,067.25000	43,067.25	36,285.00000	36,285.00



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) TRUESDELL CORPORATION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	602-06729	58.000	30.00000	1,740.00	16.00000	928.00	10.00000	580.00
	BARRIER, DELINEATOR	EACH						
0009	628-11976	3.000	500.00000	1,500.00	1,800.00000	5,400.00	300.00000	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	628-12683	12.000	1,000.00000	12,000.00	850.00000	10,200.00	1,000.00000	12,000.00
	FIELD OFFICE, D	MOS						
0011	709-51821	(1)	6,286.49000	6,286.49	15,000.00000	15,000.00	12,036.00000	12,036.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0012	709-51821	(1)	6,143.33000	6,143.33	11,000.00000	11,000.00	8,956.00000	8,956.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0013	709-51821	(1)	3,403.45000	3,403.45	5,000.00000	5,000.00	3,684.00000	3,684.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0014	722-51852	841.000	5.00000	4,205.00	7.50000	6,307.50	5.00000	4,205.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) TRUESDELL CORPORATION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	727-90308	1,000.000	4.00000	4,000.00	5.00000	5,000.00	5.00000	5,000.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0016	727-90309	1.000	300.00000	300.00	993.00000	993.00	100.00000	100.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0017	727-93560	(1)	1,000.00000	1,000.00	35,000.00000	35,000.00	500.00000	500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0018	738-12855	4,667.000	60.90000	284,220.30	49.75000	232,183.25	60.35000	281,653.45
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0019	801-06207	8,850.000	1.25000	11,062.50	1.40000	12,390.00	1.25000	11,062.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020	801-06209	6,400.000	2.10000	13,440.00	2.50000	16,000.00	2.10000	13,440.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) TRUESDELL CORPORATION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06577	96.000	8.00000	768.00	8.50000	816.00	8.00000	768.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0022	801-06640	48.000	175.00000	8,400.00	160.00000	7,680.00	175.00000	8,400.00
	CONSTRUCTION SIGN, A	EACH						
0023	801-06645	16.000	85.00000	1,360.00	80.00000	1,280.00	85.00000	1,360.00
	CONSTRUCTION SIGN, B	EACH						
0024	801-06775	(1)	37,860.00000	37,860.00	13,000.00000	13,000.00	53,020.00000	53,020.00
	MAINTAINING TRAFFIC	LS						
0025	801-07118	134.000	15.00000	2,010.00	13.00000	1,742.00	15.00000	2,010.00
	BARRICADE, III-A	LFT						
0026	801-11642	3.000	1,500.00000	4,500.00	4,800.00000	14,400.00	1,050.00000	3,150.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12081	(1)	9,300.00000	9,300.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	PORTABLE SIGNAL	LS						
0028	801-12482	1.000	1,800.00000	1,800.00	1,200.00000	1,200.00	1,500.00000	1,500.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 5 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) TRUESDELL CORPORATION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	808-06713	480.000	4.20000	2,016.00	0.80000	384.00	4.20000	2,016.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0030	808-06714	480.000	4.20000	2,016.00	0.80000	384.00	4.20000	2,016.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0031	808-10033	2,310.000	3.30000	7,623.00	3.50000	8,085.00	3.30000	7,623.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0032	808-10034	1,800.000	3.30000	5,940.00	3.50000	6,300.00	3.30000	5,940.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0033	808-10036	494.000	3.30000	1,630.20	3.50000	1,729.00	3.30000	1,630.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0034	808-10077	2.000	225.00000	450.00	250.00000	500.00	225.00000	450.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 6 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) TRUESDELL CORPORATION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0035	808-75994	20.000	50.00000	1,000.00	225.00000	4,500.00	200.55000	4,011.00
	PRISMATIC REFLECTOR	EACH						
Section Totals:				\$471,979.27		\$475,475.00		\$495,301.15
Life Cycle Costs:								
Section Total with LCC:				\$471,979.27		\$475,475.00		\$495,301.15
Contract Item Totals				\$471,979.27		\$475,475.00		\$495,301.15
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$471,979.27		\$475,475.00		495,301.15

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) WEDDLE BROTHERS HIGHWAY GROUP LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		
0001	105-06845	(1)	500.00000	500.00	2,000.00000	2,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08443	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)	41,800.00000	41,800.00	28,465.00000	28,465.00	
	MOBILIZATION AND DEMOBILIZATION	LS					



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 8 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	602-06729	58.000	30.00000	1,740.00	25.00000	1,450.00		
	BARRIER, DELINEATOR	EACH						
0009	628-11976	3.000	100.00000	300.00	575.00000	1,725.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	628-12683	12.000	700.00000	8,400.00	6,800.00000	81,600.00		
	FIELD OFFICE, D	MOS						
0011	709-51821	(1)	7,000.00000	7,000.00	12,036.00000	12,036.00		
	SURFACE SEAL , BRIDGE NO. 01	LS						
0012	709-51821	(1)	7,000.00000	7,000.00	8,956.00000	8,956.00		
	SURFACE SEAL , BRIDGE NO. 02	LS						
0013	709-51821	(1)	2,000.00000	2,000.00	3,684.00000	3,684.00		
	SURFACE SEAL , BRIDGE NO. 03	LS						
0014	722-51852	841.000	2.00000	1,682.00	42.00000	35,322.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	727-90308	1,000.000	10.00000	10,000.00	34.19000	34,190.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0016	727-90309	1.000	100.00000	100.00	65.50000	65.50		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0017	727-93560	(1)	500.00000	500.00	965.00000	965.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0018	738-12855	4,667.000	50.00000	233,350.00	54.00000	252,018.00		
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0019	801-06207	8,850.000	1.61000	14,248.50	1.25000	11,062.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0020	801-06209	6,400.000	2.42000	15,488.00	2.10000	13,440.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 10 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) WEDDLE BROTHERS HIGHWAY GROUP LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0021	801-06577	96.000	16.29000	1,563.84	8.00000	768.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0022	801-06640	48.000	270.00000	12,960.00	175.00000	8,400.00		
	CONSTRUCTION SIGN, A	EACH						
0023	801-06645	16.000	106.00000	1,696.00	85.00000	1,360.00		
	CONSTRUCTION SIGN, B	EACH						
0024	801-06775	(1)	66,700.00000	66,700.00	34,000.00000	34,000.00		
	MAINTAINING TRAFFIC	LS						
0025	801-07118	134.000	17.00000	2,278.00	15.00000	2,010.00		
	BARRICADE, III-A	LFT						
0026	801-11642	3.000	6,000.00000	18,000.00	1,050.00000	3,150.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12081	(1)	40,000.00000	40,000.00	8,400.00000	8,400.00		
	PORTABLE SIGNAL	LS						
0028	801-12482	1.000	3,500.00000	3,500.00	3,600.00000	3,600.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 11 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	808-06713	480.000	2.06000	988.80	4.20000	2,016.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0030	808-06714	480.000	2.06000	988.80	4.20000	2,016.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0031	808-10033	2,310.000	4.00000	9,240.00	4.00000	9,240.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0032	808-10034	1,800.000	4.00000	7,200.00	4.00000	7,200.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0033	808-10036	494.000	4.00000	1,976.00	4.00000	1,976.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0034	808-10077	2.000	500.00000	1,000.00	500.00000	1,000.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 12 of 12

Contract ID: B -42862-A

Counties: OHIO, SWITZERLAND

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 450

Project(s): 200012400ST5, 200014300ST5, 200027000ST5

Contract Time: 07/28/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) PACIFIC PAINTING CO INC		(5) 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:		LCC:	
0035	808-75994	20.000	400.00	50.00000	1,000.00		
	PRISMATIC REFLECTOR	EACH					
Section Totals:			\$512,604.94		\$573,120.00		
Life Cycle Costs:							
Section Total with LCC:			\$512,604.94		\$573,120.00		
Contract Item Totals			\$512,604.94		\$573,120.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$512,604.94		\$573,120.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 10

Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4, 200005700ST4, 200006300ST4, 200006400ST4, 200010600ST4, 200011900ST4, 200012200ST4, 200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	10,000.00000	10,000.00	1.00000	1.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
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)	105,165.00000	105,165.00	90,000.00000	90,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	306-08034	2,422.000	6.00000	14,532.00	22.00000	53,284.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012	401-07328	202.000	460.66000	93,053.32	386.00000	77,972.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 10

Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	401-10258	1,200.000	1.25000	1,500.00	10.00000	12,000.00		
	JOINT ADHESIVE, SURFACE	LFT						
0014	401-11785	1,200.000	1.25000	1,500.00	2.00000	2,400.00		
	LIQUID ASPHALT SEALANT	LFT						
0015	406-05520	1.100	6,000.00000	6,600.00	10.00000	11.00		
	ASPHALT FOR TACK COAT	TON						
0016	408-12028	2.000	250.00000	500.00	100.00000	200.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0017	503-12480	314.000	130.64000	41,020.96	110.00000	34,540.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0018	506-06334	235.000	25.00000	5,875.00	36.00000	8,460.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0019	606-12399	800.000	10.00000	8,000.00	9.00000	7,200.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	628-09403	10.000	1,000.00000	10,000.00	2,900.00000	29,000.00	
	FIELD OFFICE, C	MOS					
0021	709-51821	(1)	8,064.00000	8,064.00	9,500.00000	9,500.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0022	709-51821	(1)	8,334.00000	8,334.00	9,500.00000	9,500.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0023	709-51821	(1)	4,485.00000	4,485.00	5,500.00000	5,500.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					
0024	709-51821	(1)	4,485.00000	4,485.00	5,500.00000	5,500.00	
	SURFACE SEAL , BRIDGE NO. 04	LS					
0025	709-51821	(1)	4,227.00000	4,227.00	5,500.00000	5,500.00	
	SURFACE SEAL , BRIDGE NO. 05	LS					



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September 01, 2022

Tabulation of Bids

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Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	709-51821	(1)	4,227.00000	4,227.00	5,500.00000	5,500.00		
	SURFACE SEAL , BRIDGE NO. 06	LS						
0027	709-51821	(1)	5,458.00000	5,458.00	6,800.00000	6,800.00		
	SURFACE SEAL , BRIDGE NO. 07	LS						
0028	709-51821	(1)	3,933.00000	3,933.00	4,800.00000	4,800.00		
	SURFACE SEAL , BRIDGE NO. 08	LS						
0029	709-51821	(1)	5,377.00000	5,377.00	6,700.00000	6,700.00		
	SURFACE SEAL , BRIDGE NO. 09	LS						
0030	709-51821	(1)	33,629.00000	33,629.00	9,600.00000	9,600.00		
	SURFACE SEAL , BRIDGE NO. 10	LS						
0031	722-51852	7,341.000	5.00000	36,705.00	4.00000	29,364.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	724-12773	6.000	250.00000	1,500.00	300.00000	1,800.00		
	BRIDGE EXPANSION JOINT, PCF	LFT						
0033	738-12855	8,156.000	54.00000	440,424.00	80.00000	652,480.00		
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0034	801-04308	22.000	310.00000	6,820.00	310.00000	6,820.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0035	801-06207	119,458.000	1.28000	152,906.24	1.28000	152,906.24		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036	801-06625	120.000	107.00000	12,840.00	107.00000	12,840.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0037	801-06640	280.000	135.00000	37,800.00	135.00000	37,800.00		
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4, 200005700ST4, 200006300ST4, 200006400ST4, 200010600ST4, 200011900ST4, 200012200ST4, 200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	801-06645	107.000	85.00000	9,095.00	85.00000	9,095.00		
	CONSTRUCTION SIGN, B	EACH						
0039	801-06710	380.000	6.50000	2,470.00	6.50000	2,470.00		
	FLASHING ARROW SIGN	DAY						
0040	801-06775	(1)	275,746.04000	275,746.04	127,000.00000	127,000.00		
	MAINTAINING TRAFFIC	LS						
0041	801-07023	6.000	7,900.00000	47,400.00	7,500.00000	45,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0042	801-07118	488.000	10.00000	4,880.00	10.00000	4,880.00		
	BARRICADE, III-A	LFT						
0043	801-07119	96.000	10.00000	960.00	10.00000	960.00		
	BARRICADE, III-B	LFT						
0044	801-08401	2,512.000	46.00000	115,552.00	36.00000	90,432.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	801-08508	2,262.000	50.00000	113,100.00	40.00000	90,480.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0046	801-97643	5,184.000	16.55000	85,795.20	16.55000	85,795.20		
	TEMPORARY BUZZ STRIPS	LFT						
0047	802-05704	46.800	30.00000	1,404.00	37.00000	1,731.60		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0048	802-09838	3.400	65.00000	221.00	26.00000	88.40		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0049	802-09840	42.000	32.00000	1,344.00	32.00000	1,344.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0050	808-06716	43,200.000	0.55000	23,760.00	0.55000	23,760.00		
	LINE, REMOVE	LFT						



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September 01, 2022

Tabulation of Bids

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Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	808-09381	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0052	808-10031	11,520.000	0.85000	9,792.00	0.85000	9,792.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0053	808-10033	17,533.000	0.85000	14,903.05	0.85000	14,903.05		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054	808-10034	18,454.000	0.85000	15,685.90	0.85000	15,685.90		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0055	808-10037	1,457.000	2.00000	2,914.00	2.00000	2,914.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0056	808-12032	22,316.000	0.60000	13,389.60	0.60000	13,389.60		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



Contract ID: B -43056-A

Counties: CARROLL

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 480

Project(s): 200004300ST4, 200004400ST4, 200005600ST4,
200005700ST4, 200006300ST4, 200006400ST4,
200010600ST4, 200011900ST4, 200012200ST4,
200013600ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	808-75996	10.000	50.00000	500.00	40.00000	400.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
Section Totals:				\$1,813,880.31		\$1,824,106.99	
Life Cycle Costs:							
Section Total with LCC:				\$1,813,880.31		\$1,824,106.99	
Contract Item Totals				\$1,813,880.31		\$1,824,106.99	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,813,880.31		\$1,824,106.99	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES 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	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)	64,000.00000	64,000.00	69,000.00000	69,000.00	102,500.00000	102,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	5,000.00000	5,000.00	27,000.00000	27,000.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	350.000	36.00000	12,600.00	49.00000	17,150.00	105.00000	36,750.00
	PAVEMENT REMOVAL	SYS						
0013	202-02278	180.000	30.00000	5,400.00	10.00000	1,800.00	25.00000	4,500.00
	CURB, CONCRETE, REMOVE	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 26

Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES 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:	
0020	206-51230	132.000	90.00000	11,880.00	75.00000	9,900.00	60.00000	7,920.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	211-06467	132.000	81.00000	10,692.00	75.00000	9,900.00	82.00000	10,824.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	214-12239	328.000	5.25000	1,722.00	7.00000	2,296.00	10.00000	3,280.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023	302-06464	84.000	101.00000	8,484.00	150.00000	12,600.00	155.00000	13,020.00
	SUBBASE FOR PCCP	CYS						
0024	306-08043	600.000	9.45000	5,670.00	10.00000	6,000.00	9.00000	5,400.00
	MILLING, TRANSITION	SYS						
0025	306-08159	451.000	11.25000	5,073.75	3.00000	1,353.00	12.00000	5,412.00
	MILLING, ASPHALT , 1 3/4 INCH	SYS						
0026	401-07328	145.000	240.19000	34,827.55	150.00000	21,750.00	150.00000	21,750.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	401-10258	644.000		0.80000	515.20	0.75000	483.00	0.75000	483.00
	JOINT ADHESIVE, SURFACE	LFT							
0028	401-11785	644.000		0.90000	579.60	0.70000	450.80	0.70000	450.80
	LIQUID ASPHALT SEALANT	LFT							
0029	406-05521	1,295.000		2.50000	3,237.50	3.25000	4,208.75	3.25000	4,208.75
	ASPHALT FOR TACK COAT	SYS							
0030	603-97461	1,164.000		27.50000	32,010.00	27.50000	32,010.00	28.00000	32,592.00
	TEMPORARY FENCE	LFT							
0031	604-06070	54.000		106.00000	5,724.00	235.00000	12,690.00	105.00000	5,670.00
	SIDEWALK, CONCRETE	SYS							
0032	605-06090	164.000		41.70000	6,838.80	46.00000	7,544.00	50.00000	8,200.00
	CURB, INTEGRAL CONCRETE	LFT							
0033	609-06259	328.000		185.00000	60,680.00	245.00000	80,360.00	205.00000	67,240.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0034	610-08516	19.000		225.00000	4,275.00	225.00000	4,275.00	230.00000	4,370.00
	PCCP FOR APPROACHES, 12 IN.	SYS							



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Tabulation of Bids

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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	628-11976	1.000		475.00000	475.00	3,600.00000	3,600.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0036	628-12683	8.000		3,250.00000	26,000.00	4,500.00000	36,000.00	6,700.00000	53,600.00
	FIELD OFFICE, D		MOS						
0037	702-51005	17.200		1,200.00000	20,640.00	1,750.00000	30,100.00	1,800.00000	30,960.00
	CONCRETE, A, SUBSTRUCTURE		CYS						
0038	702-51863	488.000		25.00000	12,200.00	20.00000	9,760.00	20.00000	9,760.00
	FIELD DRILLED HOLE IN CONCRETE		EACH						
0039	703-06029	40,996.000		1.65000	67,643.40	1.60000	65,593.60	1.70000	69,693.20
	REINFORCING BARS, EPOXY COATED		LBS						
0040	703-97936	348.000		53.00000	18,444.00	39.00000	13,572.00	55.00000	19,140.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0041	704-51002	177.600		940.00000	166,944.00	1,050.00000	186,480.00	1,000.00000	177,600.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						



Indiana Department of Transportation

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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES 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:	
0042	709-51821	(1)	4,948.00000	4,948.00	4,200.00000	4,200.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0043	709-51821	(1)	5,413.00000	5,413.00	4,200.00000	4,200.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0044	710-09158	100.000	125.00000	12,500.00	120.00000	12,000.00	150.00000	15,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0045	711-51864	108.000	66.00000	7,128.00	30.00000	3,240.00	30.00000	3,240.00
	DRILLED HOLE	EACH						
0046	711-95291	(1)	35,000.00000	35,000.00	80,000.00000	80,000.00	88,500.00000	88,500.00
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 01	LS						
0047	711-95291	(1)	35,000.00000	35,000.00	80,000.00000	80,000.00	88,500.00000	88,500.00
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 02	LS						
0048	715-05407	360.000	18.00000	6,480.00	21.00000	7,560.00	20.00000	7,200.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						



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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	718-12307	252.000	6.40000	1,612.80	5.00000	1,260.00	10.00000	2,520.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0050	720-12797	2.000	580.00000	1,160.00	760.00000	1,520.00	390.00000	780.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0051	720-12798	3.000	580.00000	1,740.00	860.00000	2,580.00	400.00000	1,200.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0052	722-01066	708.000	56.00000	39,648.00	75.00000	53,100.00	100.00000	70,800.00
	HYDRODEMOLITION	SYS						
0053	722-12380	11,550.000	1.00000	11,550.00	1.00000	11,550.00	1.00000	11,550.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0054	722-12382	1,036.000	6.00000	6,216.00	8.00000	8,288.00	10.00000	10,360.00
	TRANSVERSE GROOVING	SYS						
0055	722-12464	708.000	10.50000	7,434.00	8.00000	5,664.00	13.00000	9,204.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	722-51401	70.000		25.00000	1,750.00	5.00000	350.00	140.00000	9,800.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0057	722-51874	144.000		1.00000	144.00	3.50000	504.00	70.00000	10,080.00
	OVERLAY DAM	SFT							
0058	726-92406	36.000		2,500.00000	90,000.00	760.00000	27,360.00	955.00000	34,380.00
	BEARING ASSEMBLY ELASTOMERIC	EACH							
0059	801-03290	8.000		211.00000	1,688.00	400.00000	3,200.00	211.00000	1,688.00
	CONSTRUCTION SIGN, C	EACH							
0060	801-03291	16.000		229.00000	3,664.00	250.00000	4,000.00	229.00000	3,664.00
	CONSTRUCTION SIGN, D	EACH							
0061	801-04308	4.000		362.00000	1,448.00	250.00000	1,000.00	362.00000	1,448.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0062	801-06625	48.000		151.00000	7,248.00	150.00000	7,200.00	151.00000	7,248.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	22.000	203.00000	4,466.00	165.00000	3,630.00	203.00000	4,466.00	
	CONSTRUCTION SIGN, A	EACH							
0064	801-06645	12.000	92.00000	1,104.00	125.00000	1,500.00	92.00000	1,104.00	
	CONSTRUCTION SIGN, B	EACH							
0065	801-06775	(1)	25,500.00000	25,500.00	2,700.00000	2,700.00	52,500.00000	52,500.00	
	MAINTAINING TRAFFIC	LS							
0066	801-06775	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00	
	MAINTAINING TRAFFIC , WATERWAY	LS							
0067	801-07118	96.000	14.40000	1,382.40	14.00000	1,344.00	14.40000	1,382.40	
	BARRICADE, III-A	LFT							
0068	801-07119	66.000	17.30000	1,141.80	14.00000	924.00	17.30000	1,141.80	
	BARRICADE, III-B	LFT							
0069	801-11642	3.000	3,164.00000	9,492.00	4,500.00000	13,500.00	3,164.00000	9,492.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-11662	36.000	4.50000	162.00	10.00000	360.00	4.50000	162.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0071	801-11990	2.000	4,750.00000	9,500.00	2,620.00000	5,240.00	1,430.00000	2,860.00
	TEMPORARY CURB RAMP	EACH						
0072	808-10057	1,164.000	2.15000	2,502.60	1.00000	1,164.00	3.00000	3,492.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:				\$1,209,136.40		\$1,333,642.15		\$1,423,445.95
Life Cycle Costs:								
Section Total with LCC:				\$1,209,136.40		\$1,333,642.15		\$1,423,445.95



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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

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Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0073 722-51842	708.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -43182-A

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Letting Date: August 10, 2022

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Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0074	722-01061	708.000	85.00000 60,180.00	85.00000 60,180.00		91.00000 64,428.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$60,180.00	\$60,180.00		\$64,428.00	
	Life Cycle Costs:						
	Section Total with LCC:		\$60,180.00	\$60,180.00		\$64,428.00	
	Contract Item Totals		\$1,269,316.40	\$1,393,822.15		\$1,487,873.95	
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00	\$0.00		\$0.00	
	Contract Grand Totals		\$1,269,316.40	\$1,393,822.15		1,487,873.95	

() indicates item is bid as Lump Sum



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Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,221.79000	10,221.79				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		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)	83,824.57000	83,824.57			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	33,529.82000	33,529.82			
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	350.000	50.00000	17,500.00			
	PAVEMENT REMOVAL	SYS					
0013	202-02278	180.000	25.00000	4,500.00			
	CURB, CONCRETE, REMOVE	LFT					



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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51328 (1)	154,514.40000	154,514.40				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01							
0015	202-51328 (1)	154,514.40000	154,514.40				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02							
0016	202-52710 54.000	116.00000	6,264.00				
SIDEWALK CONCRETE, REMOVE							
0017	203-02000 80.000	80.00000	6,400.00				
EXCAVATION, COMMON							
0018	205-12108 7,700.000	1.00000	7,700.00				
STORMWATER MANAGEMENT BUDGET							
0019	205-12616 (1)	6,500.00000	6,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION							



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Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	206-51230	132.000	80.00000	10,560.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0021	211-06467	132.000	95.00000	12,540.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0022	214-12239	328.000	7.10000	2,328.80			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0023	302-06464	84.000	125.00000	10,500.00			
	SUBBASE FOR PCCP	CYS					
0024	306-08043	600.000	10.65000	6,390.00			
	MILLING, TRANSITION	SYS					
0025	306-08159	451.000	10.65000	4,803.15			
	MILLING, ASPHALT , 1 3/4 INCH	SYS					
0026	401-07328	145.000	150.00000	21,750.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					



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Letting Date: August 10, 2022

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Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	401-10258	644.000	0.75000	483.00				
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-11785	644.000	0.70000	450.80				
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	1,295.000	3.25000	4,208.75				
	ASPHALT FOR TACK COAT	SYS						
0030	603-97461	1,164.000	20.00000	23,280.00				
	TEMPORARY FENCE	LFT						
0031	604-06070	54.000	165.20000	8,920.80				
	SIDEWALK, CONCRETE	SYS						
0032	605-06090	164.000	57.85000	9,487.40				
	CURB, INTEGRAL CONCRETE	LFT						
0033	609-06259	328.000	144.40000	47,363.20				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034	610-08516	19.000	200.00000	3,800.00				
	PCCP FOR APPROACHES, 12 IN.	SYS						



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District(s): Fort Wayne

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Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	628-11976	1.000	3,600.00000	3,600.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0036	628-12683	8.000	2,277.00000	18,216.00					
	FIELD OFFICE, D	MOS							
0037	702-51005	17.200	4,072.67000	70,049.92					
	CONCRETE, A, SUBSTRUCTURE	CYS							
0038	702-51863	488.000	25.00000	12,200.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0039	703-06029	40,996.000	2.25000	92,241.00					
	REINFORCING BARS, EPOXY COATED	LBS							
0040	703-97936	348.000	60.00000	20,880.00					
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0041	704-51002	177.600	1,892.50000	336,108.00					
	CONCRETE, C, SUPERSTRUCTURE	CYS							



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Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:	
0042	709-51821 (1)	6,750.00000	6,750.00				
	SURFACE SEAL , BRIDGE NO. 01						
0043	709-51821 (1)	6,750.00000	6,750.00				
	SURFACE SEAL , BRIDGE NO. 02						
0044	710-09158 100.000	265.00000	26,500.00				
	PATCHING CONCRETE STRUCTURES						
0045	711-51864 108.000	28.50000	3,078.00				
	DRILLED HOLE						
0046	711-95291 (1)	66,693.28000	66,693.28				
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 01						
0047	711-95291 (1)	66,693.28000	66,693.28				
	JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 02						
0048	715-05407 360.000	24.40000	8,784.00				
	PIPE, END BENT DRAIN, 6 IN.						



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Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	718-12307	252.000	7.70000	1,940.40			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0050	720-12797	2.000	1,035.00000	2,070.00			
	CASTING, INLET, ADJUST TO GRADE	EACH					
0051	720-12798	3.000	1,085.00000	3,255.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0052	722-01066	708.000	85.00000	60,180.00			
	HYDRODEMOLITION	SYS					
0053	722-12380	11,550.000	1.00000	11,550.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0054	722-12382	1,036.000	14.65000	15,177.40			
	TRANSVERSE GROOVING	SYS					
0055	722-12464	708.000	16.40000	11,611.20			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					



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Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	722-51401	70.000	200.00000	14,000.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0057	722-51874	144.000	38.80000	5,587.20			
	OVERLAY DAM	SFT					
0058	726-92406	36.000	739.50000	26,622.00			
	BEARING ASSEMBLY ELASTOMERIC	EACH					
0059	801-03290	8.000	300.00000	2,400.00			
	CONSTRUCTION SIGN, C	EACH					
0060	801-03291	16.000	150.00000	2,400.00			
	CONSTRUCTION SIGN, D	EACH					
0061	801-04308	4.000	150.00000	600.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0062	801-06625	48.000	75.00000	3,600.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



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Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	22.000	150.00000	3,300.00				
	CONSTRUCTION SIGN, A	EACH						
0064	801-06645	12.000	75.00000	900.00				
	CONSTRUCTION SIGN, B	EACH						
0065	801-06775	(1)	6,300.00000	6,300.00				
	MAINTAINING TRAFFIC	LS						
0066	801-06775	(1)	29,397.76000	29,397.76				
	MAINTAINING TRAFFIC , WATERWAY	LS						
0067	801-07118	96.000	15.00000	1,440.00				
	BARRICADE, III-A	LFT						
0068	801-07119	66.000	15.00000	990.00				
	BARRICADE, III-B	LFT						
0069	801-11642	3.000	4,500.00000	13,500.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description	Quantity and Units	(4) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 801-11662	36.000	5.00000	180.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0071 801-11990	2.000	2,500.00000	5,000.00				
TEMPORARY CURB RAMP	EACH						
0072 808-10057	1,164.000	4.00000	4,656.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,617,543.32				
Life Cycle Costs:							
Section Total with LCC:			\$1,617,543.32				



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 25 of 26

Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

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:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0073	722-51842	708.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 26 of 26

Contract ID: B -43182-A

Counties: HUNTINGTON

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 490

Project(s): 200091500ST2, 200091600ST2

Contract Time: 09/01/23 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

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:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0074	722-01061 708.000	83.26000	58,948.08				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$58,948.08				
	Life Cycle Costs:						
	Section Total with LCC:		\$58,948.08				
Contract Item Totals			\$1,676,491.40				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,676,491.40				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 20

Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	58,000.00000	58,000.00	57,848.13000	57,848.13	57,000.00000	57,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	36,000.00000	36,000.00	27,708.00000	27,708.00	18,270.00000	18,270.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	374.000	18.50000	6,919.00	20.25000	7,573.50	37.00000	13,838.00
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	38,500.00000	38,500.00	44,000.00000	44,000.00	32,410.00000	32,410.00
	PRESENT STRUCTURE, REMOVE	LS						
0013	203-02000	605.000	45.20000	27,346.00	31.00000	18,755.00	19.40000	11,737.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	225.000	1.00000	225.00	40.00000	9,000.00	37.00000	8,325.00
	BORROW	CYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 20

Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	1.000	11,500.00000	11,500.00	23,200.00000	23,200.00	19,900.00000	19,900.00	
	PUMP AROUND	EACH							
0016	205-12108	28,300.000	1.00000	28,300.00	1.00000	28,300.00	1.00000	28,300.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	6,500.00000	6,500.00	3,000.00000	3,000.00	5,100.00000	5,100.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	5,000.00000	5,000.00	2,850.00000	2,850.00	5,100.00000	5,100.00	
	SWQCP PREPARATION	LS							
0019	206-51215	40.000	164.00000	6,560.00	155.00000	6,200.00	31.00000	1,240.00	
	EXCAVATION, X	CYS							
0020	206-51230	730.000	43.10000	31,463.00	60.00000	43,800.00	31.00000	22,630.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0021	207-09935	1,371.000	43.75000	59,981.25	32.25000	44,214.75	36.00000	49,356.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	90.000		65.00000	5,850.00	138.00000	12,420.00	85.00000	7,650.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0023	211-09268	615.000		180.00000	110,700.00	176.00000	108,240.00	191.00000	117,465.00
	STRUCTURE BACKFILL, TYPE 5	CYS							
0024	301-12233	20.000		205.00000	4,100.00	140.00000	2,800.00	160.00000	3,200.00
	COMPACTED AGGREGATE NO. 8	CYS							
0025	303-01180	311.000		47.60000	14,803.60	59.00000	18,349.00	60.00000	18,660.00
	COMPACTED AGGREGATE NO. 53	TON							
0026	304-07493	264.000		150.00000	39,600.00	150.00000	39,600.00	152.00000	40,128.00
	WIDENING WITH HMA, TYPE B	TON							
0027	306-08034	1,147.000		4.10000	4,702.70	5.50000	6,308.50	12.00000	13,764.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0028	401-07322	190.000		184.00000	34,960.00	184.00000	34,960.00	186.00000	35,340.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07392	77.000	186.00000	14,322.00	186.00000	14,322.00	188.00000	14,476.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07424	185.000	163.00000	30,155.00	163.00000	30,155.00	165.00000	30,525.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031	401-10258	1,710.000	0.25000	427.50	0.25000	427.50	0.25000	427.50
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,280.000	0.42000	537.60	0.42000	537.60	0.45000	576.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,710.000	0.05000	85.50	0.05000	85.50	0.05000	85.50
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	3,382.000	0.22000	744.04	0.22000	744.04	0.25000	845.50
	ASPHALT FOR TACK COAT	SYS						
0035	408-07478	1.000	7,200.00000	7,200.00	7,200.00000	7,200.00	4,540.00000	4,540.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	520.000	6.00000	3,120.00	6.00000	3,120.00	6.10000	3,172.00
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	575.000	30.00000	17,250.00	30.00000	17,250.00	31.00000	17,825.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12293	12.000	200.00000	2,400.00	200.00000	2,400.00	202.00000	2,424.00
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0039	601-94689	4.000	3,550.00000	14,200.00	3,650.00000	14,600.00	3,582.00000	14,328.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	606-12399	1,710.000	2.55000	4,360.50	6.10000	10,431.00	2.60000	4,446.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0041	615-06490	10.000	195.00000	1,950.00	195.00000	1,950.00	197.00000	1,970.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	3.000	925.00000	2,775.00	925.00000	2,775.00	934.00000	2,802.00
	MONUMENT, B	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-05688	955.000		72.50000	69,237.50	64.00000	61,120.00	82.00000	78,310.00
	RIPRAP, CLASS 1		TON						
0044	616-06405	131.000		70.00000	9,170.00	59.90000	7,846.90	72.00000	9,432.00
	RIPRAP, REVETMENT		TON						
0045	616-12246	944.000		4.50000	4,248.00	3.00000	2,832.00	5.75000	5,428.00
	GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0046	616-12248	174.000		7.50000	1,305.00	6.30000	1,096.20	10.00000	1,740.00
	GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0047	621-01004	2.000		1,150.00000	2,300.00	1,150.00000	2,300.00	1,165.00000	2,330.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0048	621-06559	3,449.000		1.57000	5,414.93	1.57000	5,414.93	1.60000	5,518.40
	MULCHED SEEDING R		SYS						
0049	621-06574	151.000		25.40000	3,835.40	25.40000	3,835.40	26.00000	3,926.00
	SODDING		SYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11976	2.000	600.00000	1,200.00	550.00000	1,100.00	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-12683	11.000	2,700.00000	29,700.00	8,000.00000	88,000.00	1,700.00000	18,700.00
	FIELD OFFICE, D	MOS						
0052	718-12306	467.000	3.00000	1,401.00	4.75000	2,218.25	8.00000	3,736.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0053	723-11224	66.000	5,500.00000	363,000.00	4,500.00000	297,000.00	5,678.00000	374,748.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 144 IN.	LFT						
0054	801-04308	4.000	175.00000	700.00	315.00000	1,260.00	177.00000	708.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055	801-06625	54.000	85.00000	4,590.00	202.00000	10,908.00	86.00000	4,644.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056	801-06640	24.000	175.00000	4,200.00	254.00000	6,096.00	177.00000	4,248.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06645	4.000	75.00000	300.00	122.00000	488.00	76.00000	304.00
	CONSTRUCTION SIGN, B	EACH						
0058	801-06775	(1)	13,121.48000	13,121.48	18,000.00000	18,000.00	27,000.00000	27,000.00
	MAINTAINING TRAFFIC	LS						
0059	801-07118	72.000	15.00000	1,080.00	17.00000	1,224.00	15.00000	1,080.00
	BARRICADE, III-A	LFT						
0060	801-07119	96.000	15.00000	1,440.00	19.00000	1,824.00	15.00000	1,440.00
	BARRICADE, III-B	LFT						
0063	808-75996	7.000	20.00000	140.00	30.00000	210.00	127.00000	889.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064	808-75998	9.000	268.00000	2,412.00	268.00000	2,412.00	271.00000	2,439.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0065	808-75007	1,140.000	0.75000	855.00	2.01000	2,291.40	1.00000	1,140.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) DEIG BROTHERS LUMBER & CONSTR	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	808-75047	1,140.000		0.75000	855.00	2.01000	2,291.40	1.00000	1,140.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT							
Section Totals:				\$1,164,050.00		\$1,168,900.00		\$1,172,262.90	
Life Cycle Costs:									
Section Total with LCC:				\$1,164,050.00		\$1,168,900.00		\$1,172,262.90	
Contract Item Totals				\$1,164,050.00		\$1,168,900.00		\$1,172,262.90	
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,164,050.00		\$1,168,900.00		1,172,262.90	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	58,000.00000	58,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	62,500.00000	62,500.00	70,950.00000	70,950.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	25,000.00000	25,000.00	28,380.00000	28,380.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	374.000	16.00000	5,984.00	35.00000	13,090.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00		
	PRESENT STRUCTURE, REMOVE	LS						
0013	203-02000	605.000	50.00000	30,250.00	50.00000	30,250.00		
	EXCAVATION, COMMON	CYS						
0014	203-02070	225.000	10.00000	2,250.00	40.00000	9,000.00		
	BORROW	CYS						



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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	1.000	30,000.00000	30,000.00	5,000.00000	5,000.00		
	PUMP AROUND	EACH						
0016	205-12108	28,300.000	1.00000	28,300.00	1.00000	28,300.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,850.00000	2,850.00	1,950.00000	1,950.00		
	SWQCP PREPARATION	LS						
0019	206-51215	40.000	200.00000	8,000.00	190.00000	7,600.00		
	EXCAVATION, X	CYS						
0020	206-51230	730.000	25.00000	18,250.00	32.00000	23,360.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	207-09935	1,371.000	58.25000	79,860.75	56.00000	76,776.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	90.000	120.00000	10,800.00	85.00000	7,650.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09268	615.000	200.00000	123,000.00	260.00000	159,900.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	301-12233	20.000	105.00000	2,100.00	264.00000	5,280.00		
	COMPACTED AGGREGATE NO. 8	CYS						
0025	303-01180	311.000	42.50000	13,217.50	45.00000	13,995.00		
	COMPACTED AGGREGATE NO. 53	TON						
0026	304-07493	264.000	150.00000	39,600.00	208.00000	54,912.00		
	WIDENING WITH HMA, TYPE B	TON						
0027	306-08034	1,147.000	5.50000	6,308.50	9.00000	10,323.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07322	190.000	184.00000	34,960.00	206.00000	39,140.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07392	77.000	186.00000	14,322.00	208.00000	16,016.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07424	185.000	163.00000	30,155.00	182.00000	33,670.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031	401-10258	1,710.000	0.25000	427.50	0.25000	427.50		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,280.000	0.42000	537.60	0.42000	537.60		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,710.000	0.05000	85.50	0.05000	85.50		
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	3,382.000	0.22000	744.04	0.22000	744.04		
	ASPHALT FOR TACK COAT	SYS						
0035	408-07478	1.000	3,500.00000	3,500.00	1,500.00000	1,500.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	520.000	6.50000	3,380.00	7.00000	3,640.00		
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	575.000	30.00000	17,250.00	34.00000	19,550.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12293	12.000	200.00000	2,400.00	200.00000	2,400.00		
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0039	601-94689	4.000	3,550.00000	14,200.00	4,000.00000	16,000.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0040	606-12399	1,710.000	6.00000	10,260.00	5.85000	10,003.50		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0041	615-06490	10.000	195.00000	1,950.00	120.00000	1,200.00		
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	3.000	925.00000	2,775.00	575.00000	1,725.00		
	MONUMENT, B	EACH						



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Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) RAGLE, INC.		(5) CLR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-05688	955.000		60.00000	57,300.00	70.00000	66,850.00		
	RIPRAP, CLASS 1	TON							
0044	616-06405	131.000		55.00000	7,205.00	85.00000	11,135.00		
	RIPRAP, REVETMENT	TON							
0045	616-12246	944.000		3.25000	3,068.00	7.00000	6,608.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0046	616-12248	174.000		4.50000	783.00	11.00000	1,914.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0047	621-01004	2.000		1,150.00000	2,300.00	750.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0048	621-06559	3,449.000		1.57000	5,414.93	3.00000	10,347.00		
	MULCHED SEEDING R	SYS							
0049	621-06574	151.000		30.00000	4,530.00	20.00000	3,020.00		
	SODDING	SYS							



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Letting Date: August 10, 2022

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Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11976	2.000	500.00000	1,000.00	100.00000	200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-12683	11.000	2,500.00000	27,500.00	600.00000	6,600.00		
	FIELD OFFICE, D	MOS						
0052	718-12306	467.000	4.00000	1,868.00	6.00000	2,802.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0053	723-11224	66.000	5,900.00000	389,400.00	6,750.00000	445,500.00		
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 144 IN.	LFT						
0054	801-04308	4.000	295.00000	1,180.00	202.00000	808.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055	801-06625	54.000	98.00000	5,292.00	85.00000	4,590.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056	801-06640	24.000	195.00000	4,680.00	200.00000	4,800.00		
	CONSTRUCTION SIGN, A	EACH						



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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06645	4.000	89.00000	356.00	85.00000	340.00		
	CONSTRUCTION SIGN, B	EACH						
0058	801-06775	(1)	66,250.00000	66,250.00	15,000.00000	15,000.00		
	MAINTAINING TRAFFIC	LS						
0059	801-07118	72.000	8.00000	576.00	15.00000	1,080.00		
	BARRICADE, III-A	LFT						
0060	801-07119	96.000	8.00000	768.00	15.00000	1,440.00		
	BARRICADE, III-B	LFT						
0063	808-75996	7.000	15.00000	105.00	79.00000	553.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064	808-75998	9.000	268.00000	2,412.00	140.00000	1,260.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0065	808-75007	1,140.000	1.35000	1,539.00	0.85000	969.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: B -43657-B

Counties: POSEY

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 494

Project(s): 159306500ST6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) RAGLE, INC.		(5) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	808-75047	1,140.000	1.35000	1,539.00	0.85000	969.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.								
Section Totals:				\$1,255,290.32		\$1,419,647.14		
Life Cycle Costs:								
Section Total with LCC:				\$1,255,290.32		\$1,419,647.14		
Contract Item Totals				\$1,255,290.32		\$1,419,647.14		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,255,290.32		\$1,419,647.14		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 12

Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	31,779.00000	31,779.00	106,265.00000	106,265.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	601-01522	1.000	4,000.00000	4,000.00	4,400.00000	4,400.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0007	601-01625	1.000	2,250.00000	2,250.00	2,200.00000	2,200.00		
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-01626 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	1.000 EACH	2,350.0000 2,350.00	2,200.0000 2,200.00			
0009	601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	200.000 EACH	140.0000 28,000.00	185.0000 37,000.00			
0010	601-03456 GUARDRAIL POST, WOOD TYPE W5	9.000 EACH	100.0000 900.00	375.0000 3,375.00			
0011	601-03457 GUARDRAIL W THRIE-BEAM RAIL SECTION, 12 FT 6 IN	8.000 EACH	375.0000 3,000.00	525.0000 4,200.00			
0012	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	5.000 EACH	120.0000 600.00	110.0000 550.00			



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR								
0013 601-03471	2.000 EACH	1,500.00000	3,000.00	4,000.00000	8,000.00				
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1									
0014 601-03471	2.000 EACH	3,000.00000	6,000.00	6,000.00000	12,000.00				
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1 AND 2									
0015 601-03471	2.000 EACH	4,000.00000	8,000.00	8,000.00000	16,000.00				
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1,2 AND 3									



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Tabulation of Bids

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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	601-03471	2.000	6,000.00000	12,000.00	12,000.00000	24,000.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1,2,3 AND 4 MS	EACH						
0017	601-03471	2.000	5,800.00000	11,600.00	12,000.00000	24,000.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1,2,3 AND 4 OS	EACH						
0018	601-06273	10.000	4,100.00000	41,000.00	5,600.00000	56,000.00		
	GUARDRAIL, END TREATMENT, SKT-350	EACH						
0019	601-06273	8.000	1,350.00000	10,800.00	1,900.00000	15,200.00		
	GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, HEAD ONLY	EACH						



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0020	601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, POST ONLY	28.000 EACH	325.00000 9,100.00	475.00000 13,300.00					
0021	601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, RESET HEAD	28.000 EACH	600.00000 16,800.00	950.00000 26,600.00					
0022	601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, SLOTTED RAIL ONLY	28.000 EACH	800.00000 22,400.00	750.00000 21,000.00					
0023	601-06798 TIMBER BLOCK	125.000 EACH	30.00000 3,750.00	30.00000 3,750.00					
0024	601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND ONLY	1.000 EACH	1.00000 1.00	5,600.00000 5,600.00					



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	601-07607	1.000	35,000.00000	35,000.00	27,300.00000	27,300.00		
	IMPACT ATTENUATOR , QUADGUARD, COMPLETE	EACH						
0026	601-07607	1.000	28,000.00000	28,000.00	24,950.00000	24,950.00		
	IMPACT ATTENUATOR , React 350 TL-2 FURNISH AND INSTALL	EACH						
0027	601-07607	1.000	4,850.00000	4,850.00	4,850.00000	4,850.00		
	IMPACT ATTENUATOR , React 350 TL-2 INSTALL	EACH						
0028	601-07607	1.000	34,000.00000	34,000.00	31,200.00000	31,200.00		
	IMPACT ATTENUATOR , React II TL-3 FURNISH AND INSTALL	EACH						
0029	601-07607	1.000	4,850.00000	4,850.00	4,850.00000	4,850.00		
	IMPACT ATTENUATOR , React II TL-3 INSTALL	EACH						
0030	601-07607	1.000	32,000.00000	32,000.00	27,850.00000	27,850.00		
	IMPACT ATTENUATOR , SCI CR1 W1 TL-2 FURNISH AND INSTALL	EACH						



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Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	601-07607	1.000	4,850.00000	4,850.00	4,850.00000	4,850.00		
	IMPACT ATTENUATOR , SCI CR1 W1 TL-2 INSTALL	EACH						
0032	601-07607	1.000	36,000.00000	36,000.00	34,800.00000	34,800.00		
	IMPACT ATTENUATOR , SCI CR2 W1 TL-3 FURNISH AND INSTALL	EACH						
0033	601-07607	1.000	4,850.00000	4,850.00	4,850.00000	4,850.00		
	IMPACT ATTENUATOR , SCI CR2 W1 TL-3 INSTALL	EACH						
0034	601-07607	1.000	4,850.00000	4,850.00	4,850.00000	4,850.00		
	IMPACT ATTENUATOR , SHORTRACC TL-2 INSTALL	EACH						
0035	601-07607	1.000	24,500.00000	24,500.00	22,100.00000	22,100.00		
	IMPACT ATTENUATOR , TRACC TL-3 FURNISH AND INSTALL	EACH						
0036	601-07607	1.000	4,850.00000	4,850.00	4,850.00000	4,850.00		
	IMPACT ATTENUATOR , TRACC TL-3 INSTALL	EACH						



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	601-07607 IMPACT ATTENUATOR SHORTRACC TL-2 FURNISH AND INSTALL	1.000 EACH	22,000.00000 22,000.00	18,750.00000 18,750.00					
0038	601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	40.000 EACH	175.00000 7,000.00	105.00000 4,200.00					
0039	601-09238 HAND DIG GUARDRAIL POST HOLES	30.000 EACH	120.00000 3,600.00	175.00000 5,250.00					
0040	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	125.000 LFT	31.00000 3,875.00	36.00000 4,500.00					
0041	601-12284 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	75.000 LFT	45.00000 3,375.00	52.00000 3,900.00					
0042	601-52501 GUARDRAIL, POST , BRACKET,GALVANIZED 14 FT	125.000 EACH	35.00000 4,375.00	46.00000 5,750.00					



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-52501 GUARDRAIL, POST , HBA BOTTOM POST	20.000 EACH	250.00000 5,000.00	475.00000 9,500.00			
0044	601-52501 GUARDRAIL, POST , HBA TOP POST	100.000 EACH	150.00000 15,000.00	375.00000 37,500.00			
0045	601-52501 GUARDRAIL, POST , STEEL 10 FT	1.000 EACH	200.00000 200.00	425.00000 425.00			
0046	601-52501 GUARDRAIL, POST , WOOD, CRT	20.000 EACH	200.00000 4,000.00	375.00000 7,500.00			
0047	601-61340 GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	400.000 EACH	85.00000 34,000.00	235.00000 94,000.00			
0048	601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	3,200.000 LFT	21.00000 67,200.00	25.50000 81,600.00			



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0049	601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	720.000 LFT	23.00000 16,560.00	36.00000 25,920.00					
0050	601-62150 GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	5.000 EACH	150.00000 750.00	235.00000 1,175.00					
0051	601-62540 GUARDRAIL, POST, PLUMB	1,000.000 EACH	25.00000 25,000.00	50.00000 50,000.00					
0052	601-91468 GUARDRAIL, POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG	10.000 EACH	150.00000 1,500.00	185.00000 1,850.00					
0053	601-91511 GUARDRAIL, POST, W4, 8 IN. X 8 IN.	10.000 EACH	120.00000 1,200.00	175.00000 1,750.00					
0054	601-91542 GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	15.000 EACH	18.00000 270.00	40.00000 600.00					



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	601-91575	13.000	18.00000	234.00	40.00000	520.00		
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B2	EACH						
0056	601-91576	30.000	18.00000	540.00	35.00000	1,050.00		
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	EACH						
0057	601-91649	6.000	500.00000	3,000.00	425.00000	2,550.00		
	GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						
0058	601-95342	8.000	150.00000	1,200.00	325.00000	2,600.00		
	GUARDRAIL, SPLICE PLATE, C, GALVANIZED	EACH						
0059	801-06640	14.000	200.00000	2,800.00	190.00000	2,660.00		
	CONSTRUCTION SIGN, A	EACH						
0060	801-06710	30.000	225.00000	6,750.00	16.00000	480.00		
	FLASHING ARROW SIGN	DAY						
0061	801-06775	(1)	63,558.00000	63,558.00	138,000.00000	138,000.00		
	MAINTAINING TRAFFIC	LS						



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Contract ID: M -44041-A

Counties: MARION

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 600

Project(s): 210122300ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:	
0062	801-11642	2.000	1,000.00000	2,000.00	7,513.00000	15,026.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
Section Totals:				\$730,921.00		\$1,100,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$730,921.00		\$1,100,000.00	
Contract Item Totals				\$730,921.00		\$1,100,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$730,921.00		\$1,100,000.00	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	33,786.00000 33,786.00	78,635.00000 78,635.00	78,635.00000 78,635.00		
0006	601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000 EACH	4,000.00000 4,000.00	3,800.00000 3,800.00	3,800.00000 3,800.00		
0007	601-01625 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	1.000 EACH	2,400.00000 2,400.00	1,900.00000 1,900.00	1,900.00000 1,900.00		



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Tabulation of Bids

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Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-01626 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	1.000 EACH	2,500.0000 2,500.00	1,900.0000 1,900.00			
0009	601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	200.000 EACH	150.0000 30,000.00	160.0000 32,000.00			
0010	601-03456 GUARDRAIL POST, WOOD TYPE W5	9.000 EACH	100.0000 900.00	225.0000 2,025.00			
0011	601-03457 GUARDRAIL W THRIE-BEAM RAIL SECTION, 12 FT 6 IN	8.000 EACH	400.0000 3,200.00	350.0000 2,800.00			
0012	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	5.000 EACH	120.0000 600.00	110.0000 550.00			



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Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	601-03471	2.000	1,200.00000	2,400.00	3,100.00000	6,200.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1							
0014	601-03471	2.000	2,850.00000	5,700.00	4,950.00000	9,900.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1 AND 2							
0015	601-03471	2.000	3,500.00000	7,000.00	6,800.00000	13,600.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1, 2 AND 3							



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Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1, 2, 3 AND 4 MS	2.000 EACH	6,100.00000 12,200.00	8,700.00000 17,400.00	17,400.00		
0017	601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1, 2, 3 AND 4 OS	2.000 EACH	6,100.00000 12,200.00	8,700.00000 17,400.00	17,400.00		
0018	601-06273 GUARDRAIL, END TREATMENT, SKT-350	10.000 EACH	4,500.00000 45,000.00	4,700.00000 47,000.00	47,000.00		
0019	601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, HEAD ONLY	8.000 EACH	1,400.00000 11,200.00	1,600.00000 12,800.00	12,800.00		



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Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0020	601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, POST ONLY	28.000 EACH	325.00000 9,100.00	400.00000 11,200.00					
0021	601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, RESET HEAD	28.000 EACH	600.00000 16,800.00	625.00000 17,500.00					
0022	601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OS ET 2000, SLOTTED RAIL ONLY	28.000 EACH	900.00000 25,200.00	600.00000 16,800.00					
0023	601-06798 TIMBER BLOCK	125.000 EACH	35.00000 4,375.00	30.00000 3,750.00					
0024	601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND ONLY	1.000 EACH	1.00000 1.00	4,700.00000 4,700.00					



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Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR						
0025 601-07607	1.000 EACH	36,000.00000	36,000.00	25,500.00000	25,500.00		
	IMPACT ATTENUATOR , QUADGUARD, COMPLETE						
0026 601-07607	1.000 EACH	30,000.00000	30,000.00	23,250.00000	23,250.00		
	IMPACT ATTENUATOR , REACT 350 TL-2 FURNISH AND INSTALL						
0027 601-07607	1.000 EACH	5,000.00000	5,000.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , REACT 350 TL-2 INSTALL						
0028 601-07607	1.000 EACH	35,000.00000	35,000.00	29,250.00000	29,250.00		
	IMPACT ATTENUATOR , REACT II TL-3 FURNISH AND INSTALL						
0029 601-07607	1.000 EACH	5,000.00000	5,000.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , REACT II TL-3 INSTALL						
0030 601-07607	1.000 EACH	34,000.00000	34,000.00	25,500.00000	25,500.00		
	IMPACT ATTENUATOR , SCI CR1 W1 TL-2 FURNISH AND INSTALL						



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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	601-07607 IMPACT ATTENUATOR , SCI CR1 W1 TL-2 INSTALL	1.000 EACH	5,000.00000 5,000.00	3,000.00000 3,000.00			
0032	601-07607 IMPACT ATTENUATOR , SCI CR2 W1 TL-3 FURNISH AND INSTALL	1.000 EACH	38,000.00000 38,000.00	32,000.00000 32,000.00			
0033	601-07607 IMPACT ATTENUATOR , SCI CR2 W1 TL-3 INSTALL	1.000 EACH	5,000.00000 5,000.00	3,000.00000 3,000.00			
0034	601-07607 IMPACT ATTENUATOR , SHORTRACC TL-2 FURNISH AND INSTALL	1.000 EACH	23,000.00000 23,000.00	17,000.00000 17,000.00			
0035	601-07607 IMPACT ATTENUATOR , SHORTRACC TL-2 INSTALL	1.000 EACH	5,000.00000 5,000.00	3,000.00000 3,000.00			
0036	601-07607 IMPACT ATTENUATOR , TRACC TL-3 FURNISH AND INSTALL	1.000 EACH	25,000.00000 25,000.00	20,250.00000 20,250.00			



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District(s): Greenfield

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Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-07607 IMPACT ATTENUATOR , TRACC TL-3 INSTALL	1.000 EACH	5,000.0000 5,000.00	3,000.0000 3,000.00			
0038	601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	40.000 EACH	200.00000 8,000.00	105.00000 4,200.00			
0039	601-09238 HAND DIG GUARDRAIL POST HOLES	30.000 EACH	150.00000 4,500.00	175.00000 5,250.00			
0040	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	125.000 LFT	32.00000 4,000.00	30.00000 3,750.00			
0041	601-12284 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	75.000 LFT	46.00000 3,450.00	45.00000 3,375.00			
0042	601-52501 GUARDRAIL, POST , BRACKET,GALVANIZED 14 FT	125.000 EACH	40.00000 5,000.00	45.00000 5,625.00			



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Letting Date: August 10, 2022

District(s): Greenfield

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Contract Time: 09/01/23 COMPLETION DATE

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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-52501 GUARDRAIL, POST , HBA BOTTOM POST	20.000 EACH	250.00000 5,000.00	325.00000 6,500.00			
0044	601-52501 GUARDRAIL, POST , HBA TOP POST	100.000 EACH	175.00000 17,500.00	225.00000 22,500.00			
0045	601-52501 GUARDRAIL, POST , STEEL 10 FT	1.000 EACH	200.00000 200.00	275.00000 275.00			
0046	601-52501 GUARDRAIL, POST , WOOD, CRT	20.000 EACH	150.00000 3,000.00	225.00000 4,500.00			
0047	601-61340 GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	400.000 EACH	120.00000 48,000.00	215.00000 86,000.00			
0048	601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	3,200.000 LFT	22.00000 70,400.00	18.50000 59,200.00			



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Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:			Cat Alt Member:		LCC:	
0049	601-62080	720.000		24.00000	17,280.00	30.00000	21,600.00		
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	LFT							
0050	601-62150	5.000		130.00000	650.00	215.00000	1,075.00		
	GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	EACH							
0051	601-62540	1,000.000		24.00000	24,000.00	30.00000	30,000.00		
	GUARDRAIL, POST, PLUMB	EACH							
0052	601-91468	10.000		150.00000	1,500.00	160.00000	1,600.00		
	GUARDRAIL, POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG	EACH							
0053	601-91511	10.000		120.00000	1,200.00	150.00000	1,500.00		
	GUARDRAIL, POST, W4, 8 IN. X 8 IN.	EACH							
0054	601-91542	15.000		21.00000	315.00	40.00000	600.00		
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	601-91575 GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B2	13.000 EACH	21.00000 273.00	40.00000 520.00			
0056	601-91576 GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	30.000 EACH	21.00000 630.00	35.00000 1,050.00			
0057	601-91649 GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED	6.000 EACH	600.00000 3,600.00	350.00000 2,100.00			
0058	601-95342 GUARDRAIL, SPLICE PLATE, C, GALVANIZED	8.000 EACH	150.00000 1,200.00	250.00000 2,000.00			
0059	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	200.00000 2,800.00	190.00000 2,660.00			
0060	801-06710 FLASHING ARROW SIGN	30.000 DAY	150.00000 4,500.00	16.00000 480.00			
0061	801-06775 MAINTAINING TRAFFIC	(1) LS	66,321.00000 66,321.00	90,000.00000 90,000.00			



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 12 of 12

Contract ID: M -44042-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Greenfield

Call Order: 610

Project(s): 210122400ST3

Contract Time: 09/01/23 COMPLETION DATE

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Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL, MAINTENANCE OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:	
0062	801-11642	2.000	1,500.00000	3,000.00	7,513.00000	15,026.00	
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
Section Totals:				\$775,885.00		\$864,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$775,885.00		\$864,000.00	
Contract Item Totals				\$775,885.00		\$864,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$775,885.00		\$864,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 22

Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		10,000.00000	10,000.00	6,225.05000	6,225.05	12,050.00000	12,050.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & EXCAVATING 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	109-11362	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)	63,000.00000	63,000.00	105,603.26000	105,603.26	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	17,000.00000	17,000.00	5,033.36000	5,033.36	53,440.68000	53,440.68
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	115.000	60.00000	6,900.00	377.63000	43,427.45	50.00000	5,750.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	17,500.00000	17,500.00	6,307.20000	6,307.20	7,500.00000	7,500.00
	PUMP AROUND	EACH						
0014	205-12108	2,100.000	1.00000	2,100.00	1.00000	2,100.00	1.00000	2,100.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	18,000.00000	18,000.00	20,306.97000	20,306.97	18,750.00000	18,750.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12618	(1)		4,000.00000	4,000.00	3,364.35000	3,364.35	3,500.00000	3,500.00
	SWQCP PREPARATION		LS						
0017	207-08264	594.000		44.00000	26,136.00	44.86000	26,646.84	28.00000	16,632.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0018	207-09935	103.000		61.00000	6,283.00	91.14000	9,387.42	92.00000	9,476.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-09265	1,376.000		110.00000	151,360.00	154.40000	212,454.40	51.00000	70,176.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0020	216-06392	96.000		520.00000	49,920.00	321.40000	30,854.40	435.00000	41,760.00
	CELLULAR CONCRETE FILL, II		CYS						
0021	302-07455	21.000		107.00000	2,247.00	92.70000	1,946.70	136.00000	2,856.00
	DENSE GRADED SUBBASE		CYS						
0022	303-01180	100.000		50.00000	5,000.00	69.14000	6,914.00	90.00000	9,000.00
	COMPACTED AGGREGATE NO. 53		TON						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	306-08034	352.000		20.00000	7,040.00	21.68000	7,631.36	21.00000	7,392.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	401-07322	86.000		270.00000	23,220.00	176.28000	15,160.08	305.00000	26,230.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0025	401-07390	100.000		160.00000	16,000.00	161.17000	16,117.00	263.00000	26,300.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0026	401-07423	191.000		119.00000	22,729.00	156.13000	29,820.83	181.00000	34,571.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0027	401-10258	315.000		8.80000	2,772.00	0.40000	126.00	0.60000	189.00
	JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	315.000		8.90000	2,803.50	0.55000	173.25	0.60000	189.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0029	401-11785	315.000		1.40000	441.00	0.25000	78.75	0.19000	59.85
	LIQUID ASPHALT SEALANT		LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	406-05520	1.000		680.00000	680.00	956.93000	956.93	660.00000	660.00
	ASPHALT FOR TACK COAT		TON						
0031	408-12028	1.000		7,750.00000	7,750.00	5,540.10000	5,540.10	1,716.11000	1,716.11
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0032	506-06333	103.000		240.00000	24,720.00	231.86000	23,881.58	200.00000	20,600.00
	PCCP PATCHING, FULL DEPTH		SYS						
0033	604-06070	4.000		880.00000	3,520.00	465.56000	1,862.24	411.00000	1,644.00
	SIDEWALK, CONCRETE		SYS						
0034	604-08086	5.000		590.00000	2,950.00	357.70000	1,788.50	492.00000	2,460.00
	CURB RAMP, CONCRETE		SYS						
0035	604-12083	2.000		750.00000	1,500.00	352.94000	705.88	275.00000	550.00
	DETECTABLE WARNING SURFACES		SYS						
0036	605-06120	33.000		150.00000	4,950.00	79.18000	2,612.94	128.00000	4,224.00
	CURB, CONCRETE		LFT						
0037	607-06335	79.000		100.00000	7,900.00	90.09000	7,117.11	102.00000	8,058.00
	PAVED SIDE DITCH, A		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	610-09108	16.000		330.00000	5,280.00	263.20000	4,211.20	200.00000	3,200.00
	PCCP FOR APPROACHES, 9 IN.		SYS						
0039	615-06490	10.000		525.00000	5,250.00	478.46000	4,784.60	475.00000	4,750.00
	RIGHT-OF-WAY MARKER		EACH						
0040	616-05688	25.000		98.00000	2,450.00	186.54000	4,663.50	97.00000	2,425.00
	RIPRAP, CLASS 1		TON						
0041	616-12247	45.000		5.00000	225.00	26.95000	1,212.75	30.00000	1,350.00
	GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0042	621-01004	2.000		1,350.00000	2,700.00	251.83000	503.66	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0043	621-02770	70.000		4.50000	315.00	12.09000	846.30	12.00000	840.00
	EROSION CONTROL BLANKET		SYS						
0044	621-06560	749.000		10.00000	7,490.00	4.34000	3,250.66	3.50000	2,621.50
	MULCHED SEEDING U		SYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	628-09403	18.000	2,800.00000	50,400.00	2,327.73000	41,899.14	2,800.00000	50,400.00	
	FIELD OFFICE, C	MOS							
0046	628-11976	3.000	1,400.00000	4,200.00	1,090.36000	3,271.08	810.00000	2,430.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0047	702-04325	(1)	114,000.00000	114,000.00	145,639.00000	145,639.00	52,000.00000	52,000.00	
	TEMPORARY SHORING	LS							
0048	715-03053	1.000	5,500.00000	5,500.00	2,630.60000	2,630.60	2,300.00000	2,300.00	
	METER PIT	EACH							
0049	715-03053	1.000	250.00000	250.00	191.05000	191.05	1,050.00000	1,050.00	
	METER PIT , REMOVE	EACH							
0050	715-04965	90.000	45.00000	4,050.00	119.35000	10,741.50	220.00000	19,800.00	
	WATER SERVICE LINE	LFT							
0051	715-05149	56.000	110.00000	6,160.00	162.85000	9,119.60	90.00000	5,040.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0052	715-05163	461.000	590.00000	271,990.00	1,377.63000	635,087.43	1,320.00000	608,520.00	
	PIPE, TYPE 2, CIRCULAR, 60 IN,	LFT							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0053	715-05841	1.000	6,500.00000	6,500.00	4,143.61000	4,143.61	12,000.00000	12,000.00
	CONCRETE ANCHOR, 60 IN.	EACH						
0054	715-07806	40.000	400.00000	16,000.00	466.30000	18,652.00	700.00000	28,000.00
	PIPE STEEL CASING , SPLIT 24 INCH DIAMETER	LFT						
0055	715-11896	2.000	2,100.00000	4,200.00	1,292.52000	2,585.04	2,300.00000	4,600.00
	WATER SERVICE CONNECTION , 2 INCH	EACH						
0056	715-46000	2.000	1,100.00000	2,200.00	995.89000	1,991.78	1,300.00000	2,600.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0057	720-45075	2.000	3,300.00000	6,600.00	3,989.51000	7,979.02	6,250.00000	12,500.00
	INLET, R13	EACH						
0058	720-95335	5.000	50,000.00000	250,000.00	33,549.10000	167,745.50	72,000.00000	360,000.00
	MANHOLE, M4	EACH						
0059	801-04308	2.000	400.00000	800.00	176.28000	352.56	140.00000	280.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0060	801-06207	260.000	6.00000	1,560.00	1.51000	392.60	0.46000	119.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061	801-06216	21.000	23.00000	483.00	10.07000	211.47	15.29000	321.09
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0062	801-06625	14.000	190.00000	2,660.00	75.55000	1,057.70	80.00000	1,120.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	14.000	315.00000	4,410.00	176.28000	2,467.92	110.00000	1,540.00
	CONSTRUCTION SIGN, A	EACH						
0064	801-06775	(1)	29,000.00000	29,000.00	11,762.73000	11,762.73	110,000.00000	110,000.00
	MAINTAINING TRAFFIC	LS						
0065	801-07118	60.000	20.00000	1,200.00	15.11000	906.60	9.25000	555.00
	BARRICADE, III-A	LFT						
0066	801-08508	260.000	55.00000	14,300.00	34.56000	8,985.60	50.00000	13,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0067	801-12081	(1)	22,500.00000	22,500.00	11,281.65000	11,281.65	7,000.00000	7,000.00
	PORTABLE SIGNAL	LS						
0068	808-06703	90.000	4.50000	405.00	5.04000	453.60	4.59000	413.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0069	808-06716	329.000	2.30000	756.70	1.01000	332.29	4.59000	1,510.11
	LINE, REMOVE	LFT						
0070	808-75240	99.000	8.00000	792.00	5.04000	498.96	6.12000	605.88
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0071	808-75245	30.000	9.50000	285.00	5.04000	151.20	4.59000	137.70
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0072	808-75297	17.000	28.80000	489.60	20.15000	342.55	30.58000	519.86
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) MAC CONSTRUCTION & 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-75300	93.000		6.20000	576.60	8.06000	749.58	7.64000	710.52
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0074	615-06505	1.000		1,850.00000	1,850.00	1,662.03000	1,662.03	1,650.00000	1,650.00
	MONUMENT, B	EACH							
0075	211-02050	95.000		82.00000	7,790.00	200.99000	19,094.05	50.00000	4,750.00
	B BORROW	CYS							
Section Totals:				\$1,364,046.40		\$1,726,003.06		\$1,784,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$1,364,046.40		\$1,726,003.06		\$1,784,000.00	
Contract Item Totals				\$1,364,046.40		\$1,726,003.06		\$1,784,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,364,046.40		\$1,726,003.06		1,784,000.00	

() indicates item is bid as Lump Sum



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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:	
0001	105-06845 (1)	9,500.00000	9,500.00	16,000.00000	16,000.00	21,500.00000	21,500.00
	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 -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	41,100.00000	41,100.00	98,000.00000	98,000.00	106,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	27,540.00000	27,540.00	80,000.00000	80,000.00	63,000.00000
	CLEARING RIGHT OF WAY	LS					
0011	203-02000	115.000	95.00000	10,925.00	110.00000	12,650.00	200.00000
	EXCAVATION, COMMON	CYS					
0013	205-11626	1.000	18,500.00000	18,500.00	21,000.00000	21,000.00	15,000.00000
	PUMP AROUND	EACH					
0014	205-12108	2,100.000	1.00000	2,100.00	1.00000	2,100.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					
0015	205-12616	(1)	5,500.00000	5,500.00	6,000.00000	6,000.00	15,000.00000
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Tabulation of Bids

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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:	
0016	205-12618 (1) SWQCP PREPARATION LS	3,500.00000	3,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
0017	207-08264 594.000 SUBGRADE TREATMENT, TYPE II SYS	20.50000	12,177.00	24.00000	14,256.00	30.00000	17,820.00
0018	207-09935 103.000 SUBGRADE TREATMENT, TYPE IC SYS	44.00000	4,532.00	36.00000	3,708.00	50.00000	5,150.00
0019	211-09265 1,376.000 STRUCTURE BACKFILL, TYPE 2 CYS	78.00000	107,328.00	90.00000	123,840.00	85.00000	116,960.00
0020	216-06392 96.000 CELLULAR CONCRETE FILL, II CYS	570.00000	54,720.00	550.00000	52,800.00	600.00000	57,600.00
0021	302-07455 21.000 DENSE GRADED SUBBASE CYS	100.00000	2,100.00	120.00000	2,520.00	118.00000	2,478.00
0022	303-01180 100.000 COMPACTED AGGREGATE NO. 53 TON	40.00000	4,000.00	75.00000	7,500.00	100.00000	10,000.00



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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:		
0023	306-08034	352.000	17.00000	5,984.00	20.00000	7,040.00	18.00000	6,336.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07322	86.000	155.00000	13,330.00	200.00000	17,200.00	185.00000	15,910.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07390	100.000	145.00000	14,500.00	165.00000	16,500.00	170.00000	17,000.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07423	191.000	144.00000	27,504.00	170.00000	32,470.00	160.00000	30,560.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027	401-10258	315.000	0.35000	110.25	5.00000	1,575.00	0.59000	185.85
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	315.000	0.45000	141.75	5.00000	1,575.00	0.65000	204.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	315.000	0.20000	63.00	1.00000	315.00	0.04000	12.60
	LIQUID ASPHALT SEALANT	LFT						



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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

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Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:		
0030	406-05520	1.000	850.00000	850.00	550.00000	550.00	660.00000	660.00
	ASPHALT FOR TACK COAT	TON						
0031	408-12028	1.000	5,300.00000	5,300.00	4,750.00000	4,750.00	1,500.00000	1,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032	506-06333	103.000	205.00000	21,115.00	130.00000	13,390.00	150.00000	15,450.00
	PCCP PATCHING, FULL DEPTH	SYS						
0033	604-06070	4.000	115.00000	460.00	350.00000	1,400.00	650.00000	2,600.00
	SIDEWALK, CONCRETE	SYS						
0034	604-08086	5.000	315.00000	1,575.00	500.00000	2,500.00	550.00000	2,750.00
	CURB RAMP, CONCRETE	SYS						
0035	604-12083	2.000	295.00000	590.00	440.00000	880.00	550.00000	1,100.00
	DETECTABLE WARNING SURFACES	SYS						
0036	605-06120	33.000	70.00000	2,310.00	55.00000	1,815.00	95.00000	3,135.00
	CURB, CONCRETE	LFT						
0037	607-06335	79.000	650.00000	51,350.00	40.00000	3,160.00	100.00000	7,900.00
	PAVED SIDE DITCH, A	LFT						



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Contract ID: R -39897-A

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Letting Date: August 10, 2022

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Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:		
0038	610-09108 PCCP FOR APPROACHES, 9 IN.	16.000	290.00000	4,640.00	185.00000	2,960.00	550.00000	8,800.00
0039	615-06490 RIGHT-OF-WAY MARKER	10.000	4,750.00000	47,500.00	480.00000	4,800.00	475.00000	4,750.00
0040	616-05688 RIPRAP, CLASS 1	25.000	125.00000	3,125.00	170.00000	4,250.00	155.00000	3,875.00
0041	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B	45.000	12.00000	540.00	30.00000	1,350.00	6.00000	270.00
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	400.00000	800.00	405.00000	810.00	1,200.00000	2,400.00
0043	621-02770 EROSION CONTROL BLANKET	70.000	5.00000	350.00	5.05000	353.50	4.00000	280.00
0044	621-06560 MULCHED SEEDING U	749.000	5.00000	3,745.00	5.04000	3,774.96	3.00000	2,247.00



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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

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Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:		
0045	628-09403	18.000	2,700.00000	48,600.00	2,300.00000	41,400.00	2,700.00000	48,600.00
	FIELD OFFICE, C			MOS				
0046	628-11976	3.000	925.00000	2,775.00	750.00000	2,250.00	2,430.00000	7,290.00
	COMPUTER SYSTEM EQUIPMENT			EACH				
0047	702-04325	(1)	255,450.00000	255,450.00	176,993.39000	176,993.39	270,000.00000	270,000.00
	TEMPORARY SHORING			LS				
0048	715-03053	1.000	5,300.00000	5,300.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	METER PIT			EACH				
0049	715-03053	1.000	2,345.00000	2,345.00	600.00000	600.00	400.00000	400.00
	METER PIT , REMOVE			EACH				
0050	715-04965	90.000	60.00000	5,400.00	50.00000	4,500.00	45.00000	4,050.00
	WATER SERVICE LINE			LFT				
0051	715-05149	56.000	200.00000	11,200.00	95.00000	5,320.00	220.00000	12,320.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.			LFT				
0052	715-05163	461.000	1,100.00000	507,100.00	1,520.00000	700,720.00	1,600.00000	737,600.00
	PIPE, TYPE 2, CIRCULAR, 60 IN,			LFT				



Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

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Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:	
0053	715-05841 CONCRETE ANCHOR, 60 IN.	1.000 EACH	13,700.00000 13,700.00	4,500.00000 4,500.00	4,500.00	25,000.00000 25,000.00	25,000.00
0054	715-07806 PIPE STEEL CASING , SPLIT 24 INCH DIAMETER	40.000 LFT	325.00000 13,000.00	1,150.00000 46,000.00	46,000.00	1,025.00000 41,000.00	41,000.00
0055	715-11896 WATER SERVICE CONNECTION , 2 INCH	2.000 EACH	3,000.00000 6,000.00	2,900.00000 5,800.00	5,800.00	1,750.00000 3,500.00	3,500.00
0056	715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	3,300.00000 6,600.00	850.00000 1,700.00	1,700.00	700.00000 1,400.00	1,400.00
0057	720-45075 INLET, R13	2.000 EACH	8,100.00000 16,200.00	5,000.00000 10,000.00	10,000.00	5,000.00000 10,000.00	10,000.00
0058	720-95335 MANHOLE, M4	5.000 EACH	63,500.00000 317,500.00	60,000.00000 300,000.00	300,000.00	40,000.00000 200,000.00	200,000.00
0059	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	175.00000 350.00	358.00000 716.00	716.00	354.00000 708.00	708.00



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Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:		
0060	801-06207	260.000	1.50000	390.00	5.50000	1,430.00	5.42000	1,409.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061	801-06216	21.000	10.00000	210.00	21.50000	451.50	21.00000	441.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0062	801-06625	14.000	75.00000	1,050.00	177.00000	2,478.00	175.00000	2,450.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	14.000	175.00000	2,450.00	285.00000	3,990.00	282.00000	3,948.00
	CONSTRUCTION SIGN, A	EACH						
0064	801-06775	(1)	103,265.00000	103,265.00	95,000.00000	95,000.00	124,346.56000	124,346.56
	MAINTAINING TRAFFIC	LS						
0065	801-07118	60.000	15.00000	900.00	19.00000	1,140.00	18.00000	1,080.00
	BARRICADE, III-A	LFT						
0066	801-08508	260.000	68.00000	17,680.00	80.00000	20,800.00	175.00000	45,500.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:	
0067	801-12081 (1)	13,400.00000	13,400.00	10,000.00000	10,000.00	3,900.00000	3,900.00
	PORTABLE SIGNAL LS						
0068	808-06703 90.000	5.00000	450.00	3.85000	346.50	3.83000	344.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT						
0069	808-06716 329.000	1.00000	329.00	2.10000	690.90	2.02000	664.58
	LINE, REMOVE LFT						
0070	808-75240 99.000	5.00000	495.00	7.05000	697.95	7.03000	695.97
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT						
0071	808-75245 30.000	5.00000	150.00	8.40000	252.00	8.37000	251.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT						
0072	808-75297 17.000	20.00000	340.00	25.50000	433.50	25.36000	431.12
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						



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Contract ID: R -39897-A

Counties: JEFFERSON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 130

Project(s): 160066900ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:		
0073	808-75300	93.000	8.00000	744.00	5.60000	520.80	5.49000	510.57
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0074	615-06505	1.000	1,650.00000	1,650.00	1,700.00000	1,700.00	1,650.00000	1,650.00
	MONUMENT, B	EACH						
0075	211-02050	95.000	120.00000	11,400.00	46.00000	4,370.00	175.00000	16,625.00
	B BORROW	CYS						
Section Totals:				\$1,875,835.00		\$2,014,600.00		\$2,156,657.00
Life Cycle Costs:								
Section Total with LCC:				\$1,875,835.00		\$2,014,600.00		\$2,156,657.00
Contract Item Totals				\$1,875,835.00		\$2,014,600.00		\$2,156,657.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,875,835.00		\$2,014,600.00		2,156,657.00

() indicates item is bid as Lump Sum



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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	109-12573	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
	SPECIAL MAINTENANCE , EMERGENCY PATCHING	DOL						
0013	110-01001	(1)	537,731.63000	537,731.63	667,000.00000	667,000.00	650,000.00000	650,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:	
0014	201-52370 (1)	336,394.00000	336,394.00	397,000.00000	397,000.00	350,000.00000	350,000.00
	CLEARING RIGHT OF WAY LS						
0015	202-02240 18,075.000	14.00000	253,050.00	15.50000	280,162.50	20.00000	361,500.00
	PAVEMENT REMOVAL SYS						
0016	202-02279 14,659.000	10.00000	146,590.00	14.00000	205,226.00	10.00000	146,590.00
	CURB AND GUTTER, REMOVE LFT						
0017	202-02637 100.000	35.00000	3,500.00	60.00000	6,000.00	30.00000	3,000.00
	PIPE ABANDON AND GROUT LFT						
0018	202-06580 100.000	488.33000	48,833.00	400.00000	40,000.00	200.00000	20,000.00
	CONTAMINATED SOIL, REMOVE						
0019	202-10146 256.000	16.00000	4,096.00	25.00000	6,400.00	15.00000	3,840.00
	REMOVE , BRICK PAVER SYS						
0020	202-11979 (1)	180,000.00000	180,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
	WATER SYSTEM, ABANDON LS						



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Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	211-02050	16.000		55.00000	880.00	70.00000	1,120.00	90.00000	1,440.00
	B BORROW		CYS						
0036	211-09264	2,946.000		55.00000	162,030.00	32.00000	94,272.00	75.00000	220,950.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0037	211-09265	3,685.000		55.00000	202,675.00	50.00000	184,250.00	75.00000	276,375.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0038	211-09268	73.000		180.00000	13,140.00	375.00000	27,375.00	250.00000	18,250.00
	STRUCTURE BACKFILL, TYPE 5		CYS						
0039	214-11796	2,395.000		3.50000	8,382.50	2.50000	5,987.50	8.00000	19,160.00
	GEOGRID, TYPE IB		SYS						
0040	301-12234	2,422.000		78.00000	188,916.00	70.00000	169,540.00	100.00000	242,200.00
	COMPACTED AGGREGATE NO. 53		CYS						
0041	302-07455	495.000		88.00000	43,560.00	35.00000	17,325.00	80.00000	39,600.00
	DENSE GRADED SUBBASE		CYS						



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Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
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:	
0042	304-12625	1,288.000	225.38000	290,289.44	300.00000	386,400.00	250.00000	322,000.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0043	306-08033	3,570.000	3.12000	11,138.40	3.80000	13,566.00	4.50000	16,065.00
	MILLING, ASPHALT, 1 IN.	SYS						
0044	306-08034	16,338.000	2.27000	37,087.26	2.75000	44,929.50	5.00000	81,690.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0045	306-08039	11,308.000	3.71000	41,952.68	4.00000	45,232.00	5.25000	59,367.00
	MILLING, ASPHALT REMOVAL	SYS						
0046	306-08432	1,281.000	8.86000	11,349.66	12.00000	15,372.00	25.00000	32,025.00
	MILLING, APPROACH	SYS						
0047	401-07328	2,608.000	161.25000	420,540.00	145.00000	378,160.00	145.00000	378,160.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048	401-07362	4,489.000	146.08000	655,753.12	75.00000	336,675.00	75.00000	336,675.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						



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Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
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:	
0049	401-07408	3,690.000	138.02000	509,293.80	99.00000	365,310.00	99.00000	365,310.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0050	401-07424	3,197.000	139.68000	446,556.96	110.00000	351,670.00	110.00000	351,670.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0051	401-10258	37,276.000	0.43000	16,028.68	0.50000	18,638.00	0.50000	18,638.00
	JOINT ADHESIVE, SURFACE	LFT						
0052	401-10259	25,478.000	0.51000	12,993.78	0.50000	12,739.00	0.50000	12,739.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0053	401-11785	37,276.000	0.28000	10,437.28	0.50000	18,638.00	0.50000	18,638.00
	LIQUID ASPHALT SEALANT	LFT						
0054	401-12137	2,906.000	129.99000	377,750.94	110.00000	319,660.00	110.00000	319,660.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0055	402-10086	284.000	252.86000	71,812.24	300.00000	85,200.00	250.00000	71,000.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						



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Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
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:	
0056	406-05520	38.000	0.01000	0.38	100.00000	3,800.00	650.00000	24,700.00
	ASPHALT FOR TACK COAT	TON						
0057	604-03643	399.000	307.73000	122,784.27	244.00000	97,356.00	250.00000	99,750.00
	BRICK PAVERS	SYS						
0058	604-06070	1,586.000	84.61000	134,191.46	105.00000	166,530.00	75.00000	118,950.00
	SIDEWALK, CONCRETE	SYS						
0059	604-08086	702.000	231.75000	162,688.50	325.00000	228,150.00	250.00000	175,500.00
	CURB RAMP, CONCRETE	SYS						
0060	604-12083	137.000	291.00000	39,867.00	425.00000	58,225.00	300.00000	41,100.00
	DETECTABLE WARNING SURFACES	SYS						
0061	604-12084	13.000	525.00000	6,825.00	435.00000	5,655.00	1,000.00000	13,000.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0062	605-52807	14,659.000	31.54000	462,344.86	34.00000	498,406.00	45.00000	659,655.00
	CURB AND GUTTER, COMBINED	LFT						



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Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
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:	
0063	610-07487	1,474.000	292.07000	430,511.18	145.00000	213,730.00	145.00000	213,730.00
	HMA FOR APPROACHES, TYPE B	TON						
0064	610-08446	660.000	91.08000	60,112.80	125.00000	82,500.00	75.00000	49,500.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0065	610-09108	2,309.000	106.33000	245,515.97	130.00000	300,170.00	110.00000	253,990.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0066	615-06490	12.000	200.00000	2,400.00	200.00000	2,400.00	200.00000	2,400.00
	RIGHT-OF-WAY MARKER	EACH						
0067	615-06500	11.000	1,000.00000	11,000.00	1,000.00000	11,000.00	1,000.00000	11,000.00
	MONUMENT, A	EACH						
0068	615-06505	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00
	MONUMENT, B	EACH						
0069	621-06567	11.000	10.00000	110.00	10.00000	110.00	10.00000	110.00
	WATER	kGAL						
0070	621-06575	2,700.000	8.12000	21,924.00	8.12000	21,924.00	8.12000	21,924.00
	SODDING, NURSERY	SYS						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
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:	
0071	622-05651	24.000	715.00000	17,160.00	715.00000	17,160.00	715.00000	17,160.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0072	628-09403	30.000	4,147.67000	124,430.10	3,400.00000	102,000.00	3,000.00000	90,000.00
	FIELD OFFICE, C	MOS						
0073	629-12029	2,700.000	25.00000	67,500.00	30.00000	81,000.00	25.00000	67,500.00
	PLANT GROWTH LAYER	SYS						
0074	702-90915	9.000	2,775.00000	24,975.00	2,800.00000	25,200.00	4,000.00000	36,000.00
	CONCRETE, CLASS, A	CYS						
0075	714-12228	42.000	1,235.00000	51,870.00	1,800.00000	75,600.00	3,000.00000	126,000.00
	STRUCTURE COATED RC BOX SECTION 6 FT X 5 FT	LFT						
0076	715-01525	13.000	400.00000	5,200.00	950.00000	12,350.00	1,250.00000	16,250.00
	VALVE BOX	EACH						
0077	715-04836	24.000	4,980.00000	119,520.00	5,500.00000	132,000.00	6,500.00000	156,000.00
	GATE VALVE , 12 INCH	EACH						
0078	715-04965	823.000	120.00000	98,760.00	95.00000	78,185.00	90.95000	74,851.85
	WATER SERVICE LINE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	715-05024	281.000	155.00000	43,555.00	240.00000	67,440.00	200.00000	56,200.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0080	715-05048	6,721.000	10.50000	70,570.50	10.00000	67,210.00	10.00000	67,210.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0081	715-05053	115.000	49.00000	5,635.00	24.00000	2,760.00	25.00000	2,875.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0082	715-05149	1,763.000	90.00000	158,670.00	90.00000	158,670.00	70.00000	123,410.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0083	715-05151	1,125.000	95.00000	106,875.00	95.00000	106,875.00	80.00000	90,000.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0084	715-05152	1,038.000	105.00000	108,990.00	100.00000	103,800.00	100.00000	103,800.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0085	715-05154	1,237.000	115.00000	142,255.00	130.00000	160,810.00	100.00000	123,700.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-05156	75.000	180.00000	13,500.00	200.00000	15,000.00	175.00000	13,125.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0087	715-05161	202.000	220.00000	44,440.00	385.00000	77,770.00	400.00000	80,800.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0088	715-05162	252.000	310.00000	78,120.00	450.00000	113,400.00	500.00000	126,000.00
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0089	715-05756	6.000	180.00000	1,080.00	700.00000	4,200.00	200.00000	1,200.00
	PIPE EXTENSION, CIRCULAR, 12 IN.	LFT						
0090	715-06561	4.000	251.82000	1,007.28	900.00000	3,600.00	300.00000	1,200.00
	PIPE EXTENSION, CIRCULAR, 4 IN. , FIELD VERIFY	LFT						
0091	715-06566	9.000	125.00000	1,125.00	450.00000	4,050.00	200.00000	1,800.00
	PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0092	715-06566	11.000	125.11000	1,376.21	395.00000	4,345.00	250.00000	2,750.00
	PIPE EXTENSION, CIRCULAR, 6 IN. , VCP	LFT						



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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:	
0093	715-06568	14.000	165.00000	2,310.00	650.00000	9,100.00	300.00000	4,200.00
	PIPE EXTENSION, CIRCULAR, 10 IN.	LFT						
0094	715-07794	15.000	14,000.00000	210,000.00	8,500.00000	127,500.00	4,000.00000	60,000.00
	WATER MAIN CONNECTIONS	EACH						
0095	715-08306	545.000	144.57000	78,790.65	135.00000	73,575.00	120.00000	65,400.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0096	715-09064	6,059.000	1.65000	9,997.35	1.65000	9,997.35	1.25000	7,573.75
	VIDEO INSPECTION FOR PIPE	LFT						
0097	715-11896	38.000	3,900.00000	148,200.00	1,200.00000	45,600.00	600.00000	22,800.00
	WATER SERVICE CONNECTION , 12 INCH	EACH						
0098	715-93912	340.000	195.00000	66,300.00	135.00000	45,900.00	75.00000	25,500.00
	WATER MAIN, 6 IN.	LFT						
0099	715-98165	3,934.000	200.00000	786,800.00	195.00000	767,130.00	175.00000	688,450.00
	WATER MAIN, 12 IN.	LFT						
0100	716-01382	1.000	7,600.00000	7,600.00	3,900.00000	3,900.00	5,500.00000	5,500.00
	AIR RELEASE VALVE	EACH						



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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:	
0101	716-07633	101.000	1,088.37000	109,925.37	1,800.00000	181,800.00	700.00000	70,700.00
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0102	718-06532	3,000.000	1.25000	3,750.00	1.25000	3,750.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0103	718-12305	7,865.000	2.40000	18,876.00	1.75000	13,763.75	0.98000	7,707.70
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0104	718-52610	521.000	80.00000	41,680.00	65.00000	33,865.00	90.00000	46,890.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0105	720-01894	2.000	2,250.00000	4,500.00	1,950.00000	3,900.00	2,000.00000	4,000.00
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 5	EACH						
0106	720-08241	1.000	7,175.59000	7,175.59	7,500.00000	7,500.00	8,000.00000	8,000.00
	MANHOLE, K15 MODIFIED	EACH						
0107	720-08661	2.000	7,050.00000	14,100.00	7,500.00000	15,000.00	8,000.00000	16,000.00
	MANHOLE, K5 MODIFIED	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	720-12797	1.000	1,300.00000	1,300.00	700.00000	700.00	800.00000	800.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0109	720-12798	14.000	1,120.00000	15,680.00	700.00000	9,800.00	800.00000	11,200.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0110	720-44020	6.000	1,900.00000	11,400.00	1,500.00000	9,000.00	1,800.00000	10,800.00
	CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						
0111	720-44080	4.000	2,400.00000	9,600.00	1,950.00000	7,800.00	2,000.00000	8,000.00
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0112	720-45005	1.000	4,110.00000	4,110.00	3,200.00000	3,200.00	4,500.00000	4,500.00
	INLET, A2	EACH						
0113	720-45042	5.000	4,700.00000	23,500.00	3,800.00000	19,000.00	4,500.00000	22,500.00
	INLET, HA5	EACH						
0114	720-45410	30.000	3,700.00000	111,000.00	3,800.00000	114,000.00	5,500.00000	165,000.00
	MANHOLE, C4	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
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:	
0115	720-91110	2.000	16,800.00000	33,600.00	31,000.00000	62,000.00	25,000.00000	50,000.00
	MANHOLE, N4	EACH						
0116	720-92884	3.000	9,200.00000	27,600.00	9,000.00000	27,000.00	10,000.00000	30,000.00
	MANHOLE, K4 MODIFIED	EACH						
0117	720-94612	3.000	9,300.00000	27,900.00	6,800.00000	20,400.00	10,000.00000	30,000.00
	MANHOLE, K4	EACH						
0118	720-94840	17.000	535.00000	9,095.00	700.00000	11,900.00	1,500.00000	25,500.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0119	720-95422	5.000	4,100.00000	20,500.00	4,950.00000	24,750.00	8,500.00000	42,500.00
	MANHOLE, J4	EACH						
0120	720-96999	11.000	3,800.00000	41,800.00	9,500.00000	104,500.00	11,000.00000	121,000.00
	FIRE HYDRANT ASSEMBLY	EACH						
0121	720-98174	29.000	4,200.00000	121,800.00	3,800.00000	110,200.00	5,000.00000	145,000.00
	INLET, B15	EACH						
0122	720-98555	13.000	4,300.22000	55,902.86	3,800.00000	49,400.00	5,000.00000	65,000.00
	INLET, C15	EACH						



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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	720-98869	2.000	10,350.00000	20,700.00	14,000.00000	28,000.00	15,000.00000	30,000.00	
	MANHOLE, L4 MODIFIED	EACH							
0124	732-05538	(1)	10,600.00000	10,600.00	16,000.00000	16,000.00	15,000.00000	15,000.00	
	TESTING AND DISINFECTION	LS							
0125	801-03290	2.000	265.00000	530.00	268.09000	536.18	265.00000	530.00	
	CONSTRUCTION SIGN, C	EACH							
0126	801-04308	23.000	325.00000	7,475.00	328.78000	7,561.94	325.00000	7,475.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0127	801-06207	35,064.000	1.50000	52,596.00	1.52000	53,297.28	1.50000	52,596.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0128	801-06625	100.000	145.00000	14,500.00	146.69000	14,669.00	145.00000	14,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0129	801-06640	53.000	190.00000	10,070.00	192.21000	10,187.13	190.00000	10,070.00	
	CONSTRUCTION SIGN, A	EACH							
0130	801-06645	57.000	110.00000	6,270.00	111.28000	6,342.96	110.00000	6,270.00	
	CONSTRUCTION SIGN, B	EACH							



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September 01, 2022

Tabulation of Bids

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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0131	801-06775	(1)		224,144.97000	224,144.97	850,000.00000	850,000.00	600,000.00000	600,000.00
	MAINTAINING TRAFFIC	LS							
0132	801-07024	4.000		12,750.00000	51,000.00	18,000.00000	72,000.00	10,000.00000	40,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0133	801-07118	120.000		18.00000	2,160.00	18.21000	2,185.20	18.00000	2,160.00
	BARRICADE, III-A	LFT							
0134	801-07119	450.000		18.00000	8,100.00	18.21000	8,194.50	18.00000	8,100.00
	BARRICADE, III-B	LFT							
0135	801-08401	2,920.000		44.46000	129,823.20	65.00000	189,800.00	84.00000	245,280.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0136	801-11642	4.000		15,500.00000	62,000.00	20,000.00000	80,000.00	15,500.00000	62,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0137	801-11990	11.000		1,058.69000	11,645.59	3,000.00000	33,000.00	3,000.00000	33,000.00
	TEMPORARY CURB RAMP	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	802-05701	952.000	28.00000	26,656.00	29.67000	28,245.84	28.00000	26,656.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0139	802-09838	459.000	25.00000	11,475.00	26.49000	12,158.91	25.00000	11,475.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0140	802-09840	81.000	32.00000	2,592.00	33.90000	2,745.90	32.00000	2,592.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0141	802-09842	58.000	35.00000	2,030.00	37.08000	2,150.64	35.00000	2,030.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0142	802-74050	3.000	9,000.00000	27,000.00	9,535.53000	28,606.59	9,000.00000	27,000.00
	SIGN, OVERHEAD, REMOVE	EACH						
0143	802-91122	19.000	210.00000	3,990.00	222.50000	4,227.50	210.00000	3,990.00
	SIGN GROUND MOUNTED RESET	EACH						
0144	805-01843	3.000	250.00000	750.00	264.88000	794.64	250.00000	750.00
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
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:	
0145	805-02389	1,580.000	2.75000	4,345.00	2.91000	4,597.80	2.75000	4,345.00
	SIGNAL CABLE, LOOP DETECTOR LEAD-IN, COPPER, 2C/14 GAUGE	LFT						
0146	805-78785	11.000	950.00000	10,450.00	1,006.53000	11,071.83	950.00000	10,450.00
	SIGNAL DETECTOR HOUSING	EACH						
0147	805-78795	1,580.000	11.00000	17,380.00	11.65000	18,407.00	11.00000	17,380.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0148	807-03758	10.000	1,800.00000	18,000.00	2,800.00000	28,000.00	1,800.00000	18,000.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH						
0149	808-03439	93.000	10.00000	930.00	10.12000	941.16	10.00000	930.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0150	808-05866	20.000	75.00000	1,500.00	75.87000	1,517.40	75.00000	1,500.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	808-06368	910.000	4.00000	3,640.00	4.05000	3,685.50	4.00000	3,640.00
	TRANSVERSE MARKING, REMOVE	LFT						
0152	808-06714	1,200.000	0.65000	780.00	0.66000	792.00	0.65000	780.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0153	808-06716	2,200.000	0.75000	1,650.00	0.76000	1,672.00	0.75000	1,650.00
	LINE, REMOVE	LFT						
0154	808-12032	16,496.000	0.99000	16,331.04	0.76000	12,536.96	0.75000	12,372.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0155	808-12273	678.000	3.50000	2,373.00	3.54000	2,400.12	3.50000	2,373.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0156	808-75043	2,217.000	1.05000	2,327.85	1.06000	2,350.02	1.05000	2,327.85
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0157	808-75247	14,280.000	1.05000	14,994.00	1.06000	15,136.80	1.05000	14,994.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-75297	837.000		11.55000	9,667.35	11.68000	9,776.16	11.55000	9,667.35
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0159	808-75300	1,886.000		3.00000	5,658.00	3.03000	5,714.58	3.00000	5,658.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0160	808-75320	14.000		165.00000	2,310.00	166.92000	2,336.88	165.00000	2,310.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0161	808-75340	2.000		725.00000	1,450.00	733.44000	1,466.88	725.00000	1,450.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							
0162	202-51330	(1)		27,500.00000	27,500.00	33,000.00000	33,000.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE , STEAM TUNNEL	LS							



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Tabulation of Bids

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Contract ID: R -40573-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 140

Project(s): 170012100ST1, 200157900LC1

Contract Time: 10/31/25 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND UTILITY RELOCATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,295,061.67		\$13,487,200.00		\$13,715,000.00
Life Cycle Costs:							
Section Total with LCC:			\$12,295,061.67		\$13,487,200.00		\$13,715,000.00
Contract Item Totals			\$12,295,061.67		\$13,487,200.00		\$13,715,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$12,295,061.67		\$13,487,200.00		13,715,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 15

Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	3,500.00000	3,500.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	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)	155,000.00000	155,000.00	165,000.00000	165,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	64.000	27.00000	1,728.00	24.00000	1,536.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02278	943.000	33.00000	31,119.00	30.00000	28,290.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-52710	723.000	34.00000	24,582.00	31.00000	22,413.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-93994	8.000	750.00000	6,000.00	750.00000	6,000.00		
	SIGNAL MAST ARM AND POLE, REMOVE	EACH						



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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-93995	8.000	900.00000	7,200.00	900.00000	7,200.00		
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0016	205-12108	5,565.000	1.00000	5,565.00	1.00000	5,565.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	10,000.00000	10,000.00	2,700.00000	2,700.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	2,173.000	19.50000	42,373.50	48.00000	104,304.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	304-12625	1,460.000	300.00000	438,000.00	220.00000	321,200.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0020	304-12626	201.000	310.00000	62,310.00	325.00000	65,325.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0021	306-08034	34,097.000	1.85000	63,079.45	2.10000	71,603.70		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	306-08036	28,354.000	2.20000	62,378.80	2.08000	58,976.32	
	MILLING, ASPHALT, 2 IN.	SYS					
0023	306-08432	4,096.000	11.00000	45,056.00	6.50000	26,624.00	
	MILLING, APPROACH	SYS					
0024	306-11872	640.000	2.20000	1,408.00	5.75000	3,680.00	
	MILLING, PROFILE	SYS					
0025	401-06264	(1)	1,700.00000	1,700.00	3,100.00000	3,100.00	
	PROFILOGRAPH, HMA	LS					
0026	401-07328	2,814.000	142.00000	399,588.00	125.00000	351,750.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0027	401-07347	3,119.000	135.00000	421,065.00	115.00000	358,685.00	
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON					
0028	401-10258	23,317.000	0.65000	15,156.05	0.19000	4,430.23	
	JOINT ADHESIVE, SURFACE	LFT					
0029	401-11785	23,317.000	0.25000	5,829.25	0.11000	2,564.87	
	LIQUID ASPHALT SEALANT	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0030	402-07452	30.000	255.00000	7,650.00	230.00000	6,900.00	
	HMA WEDGE AND LEVEL, TYPE C	TON					
0031	406-05520	18.000	750.00000	13,500.00	725.00000	13,050.00	
	ASPHALT FOR TACK COAT	TON					
0032	408-12028	14.000	700.00000	9,800.00	780.00000	10,920.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0033	604-06070	438.000	59.00000	25,842.00	59.00000	25,842.00	
	SIDEWALK, CONCRETE	SYS					
0034	604-08086	291.000	162.00000	47,142.00	162.00000	47,142.00	
	CURB RAMP, CONCRETE	SYS					
0035	604-12083	77.000	330.00000	25,410.00	330.00000	25,410.00	
	DETECTABLE WARNING SURFACES	SYS					
0036	604-12084	3.000	400.00000	1,200.00	400.00000	1,200.00	
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	605-06120	465.000	26.00000	12,090.00	26.00000	12,090.00		
	CURB, CONCRETE	LFT						
0038	605-06125	733.000	52.00000	38,116.00	52.00000	38,116.00		
	CURB, CONCRETE, MODIFIED	LFT						
0039	605-06155	144.000	68.00000	9,792.00	68.00000	9,792.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0040	610-07488	385.000	255.00000	98,175.00	240.00000	92,400.00		
	HMA FOR APPROACHES, TYPE C	TON						
0041	621-06575	86.000	45.00000	3,870.00	45.00000	3,870.00		
	SODDING, NURSERY	SYS						
0042	628-11976	2.000	1,250.00000	2,500.00	525.00000	1,050.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	628-12683	24.000	3,100.00000	74,400.00	2,000.00000	48,000.00		
	FIELD OFFICE, D	MOS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	720-12797	4.000	525.00000	2,100.00	525.00000	2,100.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0045	720-94840	2.000	525.00000	1,050.00	465.00000	930.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0046	801-01093	6.000	3,739.00000	22,434.00	3,739.00000	22,434.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0047	801-06207	44,706.000	0.90000	40,235.40	1.15000	51,411.90		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048	801-06640	223.000	184.00000	41,032.00	184.00000	41,032.00		
	CONSTRUCTION SIGN, A	EACH						
0049	801-06710	90.000	34.00000	3,060.00	34.00000	3,060.00		
	FLASHING ARROW SIGN	DAY						
0050	801-06775	(1)	136,852.54000	136,852.54	165,000.00000	165,000.00		
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) J H RUDOLPH & 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:	
0051	801-07119	336.000		18.00000	6,048.00	18.00000	6,048.00		
	BARRICADE, III-B	LFT							
0052	801-08401	97.000		79.14000	7,676.58	40.00000	3,880.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0053	801-11642	6.000		8,064.00000	48,384.00	8,064.00000	48,384.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0054	801-11692	766.000		5.65000	4,327.90	4.90000	3,753.40		
	TEMPORARY PAVEMENT MARKING, 12 IN.	LFT							
0055	801-11990	10.000		1,500.00000	15,000.00	5,500.00000	55,000.00		
	TEMPORARY CURB RAMP	EACH							
0056	801-12042	255.000		100.00000	25,500.00	1,350.00000	344,250.00		
	TRUCK MOUNTED ATTENUATOR	DAY							
0057	801-12641	106.000		155.00000	16,430.00	45.00000	4,770.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	802-07060	58.000	100.00000	5,800.00	100.00000	5,800.00		
	SIGN, SHEET, RELOCATE	EACH						
0059	802-91122	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	SIGN GROUND MOUNTED RESET	EACH						
0060	805-01300	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0061	805-01842	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0062	805-01844	2,267.000	50.00000	113,350.00	50.00000	113,350.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0063	805-02150	20.000	560.00000	11,200.00	560.00000	11,200.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0064	805-02445	2.000	19,440.00000	38,880.00	19,440.00000	38,880.00		
	CONTROLLER AND CABINET, P1	EACH						



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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	805-02645	20.000	940.00000	18,800.00	940.00000	18,800.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0066	805-04133	20.000	1,000.00000	20,000.00	1,000.00000	20,000.00		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0067	805-09539	11.000	444.00000	4,884.00	444.00000	4,884.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0074	805-11817	20.000	800.00000	16,000.00	800.00000	16,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0075	805-78205	16.000	850.00000	13,600.00	850.00000	13,600.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0076	805-78470	8,096.000	0.84000	6,800.64	0.84000	6,800.64		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	805-78480	4,684.000	2.00000	9,368.00	2.00000	9,368.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0078	805-78485	5,231.000	2.32000	12,135.92	2.32000	12,135.92		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0079	805-78510	3,928.000	1.80000	7,070.40	1.80000	7,070.40		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0080	805-78785	18.000	1,440.00000	25,920.00	1,440.00000	25,920.00		
	SIGNAL DETECTOR HOUSING	EACH						
0081	805-78795	2,816.000	9.20000	25,907.20	9.20000	25,907.20		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0082	805-78925	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	808-09381	(1)	4,495.00000	4,495.00	4,495.00000	4,495.00		
	RETRO-REFLECTIVITY TESTING	LS						
0084	808-12032	43,107.000	0.73000	31,468.11	0.73000	31,468.11		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0085	808-75043	16,330.000	1.29000	21,065.70	1.29000	21,065.70		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0086	808-75247	25,089.000	0.75000	18,816.75	0.75000	18,816.75		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0087	808-75297	533.000	7.27000	3,874.91	7.27000	3,874.91		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0088	808-75300	2,482.000	1.29000	3,201.78	1.29000	3,201.78		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Contract ID: R -40591-B

Counties: PIKE

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District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	808-75320	22.000	143.00000	3,146.00	143.00000	3,146.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0090	808-75325	4.000	193.00000	772.00	193.00000	772.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0091	808-75340	2.000	659.00000	1,318.00	659.00000	1,318.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0092	808-75996	591.000	14.50000	8,569.50	14.50000	8,569.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0093	808-75998	591.000	35.90000	21,216.90	35.90000	21,216.90		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0094	808-96078	1,688.000	3.89000	6,566.32	3.89000	6,566.32		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0095	805-01815	8.000	2,860.00000	22,880.00	2,860.00000	22,880.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0096	805-02087	(1)	900.00000	900.00	900.00000	900.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS					
0097	805-78415	8.000	2,820.00000	22,560.00	2,820.00000	22,560.00	
	SPAN, CATENARY, AND TETHER	EACH					
0098	805-81032	8.000	11,820.00000	94,560.00	11,820.00000	94,560.00	
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH					
0099	805-78420	8.000	430.00000	3,440.00	430.00000	3,440.00	
	DISCONNECT HANGER	EACH					
0100	805-78445	8.000	10.00000	80.00	10.00000	80.00	
	SIGNAL SERVICE	EACH					
0101	805-78490	1,329.000	2.60000	3,455.40	2.60000	3,455.40	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					



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Contract ID: R -40591-B

Counties: PIKE

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 144

Project(s): 160105200ST6, 160105700ST6, 170021100ST6, 200179800ST6

Contract Time: 09/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$3,178,666.00		\$3,317,192.95		
Life Cycle Costs:								
Section Total with LCC:				\$3,178,666.00		\$3,317,192.95		
Contract Item Totals				\$3,178,666.00		\$3,317,192.95		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,178,666.00		\$3,317,192.95		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 11

Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	42,500.00000	42,500.00	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	109-08441	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	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)	122,360.00000	122,360.00	90,000.00000	90,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	163,025.00000	163,025.00	140,000.00000	140,000.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-05545	50.000	135.00000	6,750.00	300.00000	15,000.00		
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0011	202-05550	50.000	135.00000	6,750.00	250.00000	12,500.00		
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0012	202-05555	50.000	135.00000	6,750.00	125.00000	6,250.00		
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						



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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	203-02000	2,895.000		40.00000	115,800.00	50.00000	144,750.00		
	EXCAVATION, COMMON		CYS						
0014	205-12108	20,625.000		1.00000	20,625.00	1.00000	20,625.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)		14,740.00000	14,740.00	8,000.00000	8,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)		3,450.00000	3,450.00	3,000.00000	3,000.00		
	SWQCP PREPARATION		LS						
0017	207-08264	1,425.000		42.00000	59,850.00	30.00000	42,750.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0018	207-08266	5,397.000		1.15000	6,206.55	5.00000	26,985.00		
	SUBGRADE TREATMENT, TYPE III		SYS						
0019	211-02050	1,100.000		60.00000	66,000.00	15.00000	16,500.00		
	B BORROW		CYS						



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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0020	214-11796	720.000		2.00000	1,440.00	2.00000	1,440.00		
	GEOGRID, TYPE IB	SYS							
0021	301-12234	455.000		130.00000	59,150.00	140.00000	63,700.00		
	COMPACTED AGGREGATE NO. 53	CYS							
0022	302-07455	195.000		140.00000	27,300.00	90.00000	17,550.00		
	DENSE GRADED SUBBASE	CYS							
0023	303-01180	438.000		38.00000	16,644.00	60.00000	26,280.00		
	COMPACTED AGGREGATE NO. 53	TON							
0024	304-12623	90.000		170.00000	15,300.00	300.00000	27,000.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0025	304-12625	70.000		400.00000	28,000.00	300.00000	21,000.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0026	502-06457	36.000		160.00000	5,760.00	180.00000	6,480.00		
	PCCP, 9 IN.	SYS							



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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0027	502-06627	164.000	120.00000	19,680.00	110.00000	18,040.00	
	PCCP, 6 IN.	SYS					
0028	502-11543	3,855.000	52.00000	200,460.00	75.00000	289,125.00	
	PCCP, 4 IN.	SYS					
0029	603-91714	33.000	375.00000	12,375.00	400.00000	13,200.00	
	FENCE, RAIL WOOD	LFT					
0030	604-01268	22.000	625.00000	13,750.00	625.00000	13,750.00	
	HAND RAIL ALUMINUM	LFT					
0031	604-06070	144.000	140.00000	20,160.00	100.00000	14,400.00	
	SIDEWALK, CONCRETE	SYS					
0032	604-08086	581.000	130.00000	75,530.00	150.00000	87,150.00	
	CURB RAMP, CONCRETE	SYS					
0033	604-12083	75.000	185.00000	13,875.00	500.00000	37,500.00	
	DETECTABLE WARNING SURFACES	SYS					
0034	605-06120	862.000	70.00000	60,340.00	70.00000	60,340.00	
	CURB, CONCRETE	LFT					



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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	605-06125	760.000		36.00000	27,360.00	70.00000	53,200.00		
	CURB, CONCRETE, MODIFIED	LFT							
0036	610-08446	525.000		88.00000	46,200.00	110.00000	57,750.00		
	PCCP FOR APPROACHES, 6 IN.	SYS							
0037	610-09108	645.000		105.00000	67,725.00	115.00000	74,175.00		
	PCCP FOR APPROACHES, 9 IN.	SYS							
0038	618-03812	4.000		2,450.00000	9,800.00	2,450.00000	9,800.00		
	BENCH	EACH							
0039	618-04181	5.000		1,050.00000	5,250.00	1,050.00000	5,250.00		
	BICYCLE RACK	EACH							
0040	618-97672	2.000		2,200.00000	4,400.00	2,200.00000	4,400.00		
	TRASH RECEPTACLE	EACH							
0041	621-06575	2,156.000		8.96000	19,317.76	64.00000	137,984.00		
	SODDING, NURSERY	SYS							
0042	621-98038	20.000		125.00000	2,500.00	125.00000	2,500.00		
	MULCH HARDWOOD SHREDDED BARK	CYS							



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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0043	622-05641	43.000	105.00000	4,515.00	105.00000	4,515.00			
	PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH							
0044	622-05643	12.000	155.00000	1,860.00	155.00000	1,860.00			
	PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	EACH							
0045	622-05651	9.000	975.00000	8,775.00	975.00000	8,775.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH							
0046	622-05653	1,360.000	22.00000	29,920.00	22.00000	29,920.00			
	PLANT, GROUND COVER	EACH							
0047	628-09403	6.000	5,800.00000	34,800.00	5,200.00000	31,200.00			
	FIELD OFFICE, C	MOS							
0048	628-11976	2.000	560.00000	1,120.00	1.00000	2.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0049	715-94530	6.000	530.00000	3,180.00	260.00000	1,560.00			
	ADJUST WATER VALVE TO GRADE	EACH							



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Tabulation of Bids

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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	720-12798	6.000	530.00000	3,180.00	1,500.00000	9,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0051	720-90105	1.000	4,800.00000	4,800.00	450.00000	450.00		
	INLET, REPAIR	EACH						
0052	720-90129	1.000	7,930.00000	7,930.00	6,500.00000	6,500.00		
	MANHOLE, J2 , MODIFIED	EACH						
0053	720-97008	2.000	6,650.00000	13,300.00	2,500.00000	5,000.00		
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0054	801-06207	1,550.000	1.25000	1,937.50	1.30000	2,015.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055	801-06640	36.000	232.00000	8,352.00	550.00000	19,800.00		
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	27.000	112.00000	3,024.00	135.00000	3,645.00		
	CONSTRUCTION SIGN, B	EACH						
0057	801-06710	20.000	15.00000	300.00	30.00000	600.00		
	FLASHING ARROW SIGN	DAY						



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Tabulation of Bids

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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06735	17.000	275.00000	4,675.00	275.00000	4,675.00		
	TUBULAR MARKER, PERMANENT	EACH						
0059	801-06775	(1)	81,795.00000	81,795.00	25,000.00000	25,000.00		
	MAINTAINING TRAFFIC	LS						
0060	801-07118	48.000	17.51000	840.48	25.00000	1,200.00		
	BARRICADE, III-A	LFT						
0061	802-04250	5.000	1,700.00000	8,500.00	1,700.00000	8,500.00		
	SIGN, TRAIL INFORMATION	EACH						
0062	802-07060	14.000	210.00000	2,940.00	210.00000	2,940.00		
	SIGN, SHEET, RELOCATE	EACH						
0063	805-01842	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0064	805-01843	1.000	420.00000	420.00	420.00000	420.00		
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0065	805-02150	4.000	800.00000	3,200.00	800.00000	3,200.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	805-02645	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0067	805-11815	330.000	23.00000	7,590.00	23.00000	7,590.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0068	805-11817	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0069	805-78490	1,190.000	4.20000	4,998.00	4.20000	4,998.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0070	805-90005	4.000	1,700.00000	6,800.00	1,700.00000	6,800.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0071	808-06701	140.000	1.95000	273.00	7.00000	980.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0072	808-06716	149.000	1.85000	275.65	1.10000	163.90		
	LINE, REMOVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40736-B

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 150

Project(s): 160186700LC4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-09968	2,018.000		14.80000	29,866.40	18.00000	36,324.00		
	PAVEMENT MARKING , GREEN, THERMOPLASTIC		SFT						
0074	808-74815	1,239.000		5.85000	7,248.15	7.00000	8,673.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.		LFT						
0075	808-75297	178.000		9.35000	1,664.30	14.00000	2,492.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				\$1,686,208.79		\$1,833,177.90			
Life Cycle Costs:									
Section Total with LCC:				\$1,686,208.79		\$1,833,177.90			
Contract Item Totals				\$1,686,208.79		\$1,833,177.90			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$1,686,208.79		\$1,833,177.90			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	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)	130,000.00000	130,000.00	120,000.00000	120,000.00	129,750.00000	129,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	46,000.00000	46,000.00	39,200.91000	39,200.91	51,900.00000	51,900.00
	CLEARING RIGHT OF WAY	LS						
0013	203-02000	1,189.000	143.00000	170,027.00	50.00000	59,450.00	60.00000	71,340.00
	EXCAVATION, COMMON	CYS						
0014	203-02010	59.000	175.00000	10,325.00	400.00000	23,600.00	400.00000	23,600.00
	EXCAVATION, ROCK	CYS						



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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	17,000.000		1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		15,800.00000	15,800.00	8,500.00000	8,500.00	3,181.66000	3,181.66
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		3,600.00000	3,600.00	2,200.00000	2,200.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS							
0018	206-51215	14.000		165.00000	2,310.00	250.00000	3,500.00	400.00000	5,600.00
	EXCAVATION, X	CYS							
0019	207-08264	653.000		16.00000	10,448.00	35.00000	22,855.00	23.00000	15,019.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-09935	4,243.000		29.00000	123,047.00	50.00000	212,150.00	45.00000	190,935.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0021	207-12498	500.000		35.00000	17,500.00	60.00000	30,000.00	55.00000	27,500.00
	SUBGRADE TREATMENT, TYPE ID	SYS							



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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

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Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	942.000	72.00000	67,824.00	75.00000	70,650.00	44.00000	41,448.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	302-07455	109.000	68.00000	7,412.00	100.00000	10,900.00	138.00000	15,042.00
	DENSE GRADED SUBBASE	CYS						
0024	303-01180	780.000	45.00000	35,100.00	40.00000	31,200.00	65.00000	50,700.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	303-08210	100.000	45.00000	4,500.00	100.00000	10,000.00	100.00000	10,000.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0026	304-12623	134.000	360.00000	48,240.00	185.00000	24,790.00	320.00000	42,880.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0027	401-07321	231.000	185.00000	42,735.00	147.50000	34,072.50	147.50000	34,072.50
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	385.000	155.00000	59,675.00	122.50000	47,162.50	122.50000	47,162.50
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

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Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07407	462.000	135.00000	62,370.00	110.00000	50,820.00	110.00000	50,820.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	401-10258	1,020.000	2.25000	2,295.00	6.00000	6,120.00	6.00000	6,120.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	1,020.000	2.25000	2,295.00	6.00000	6,120.00	6.00000	6,120.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,020.000	0.83000	846.60	10.00000	10,200.00	10.00000	10,200.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	3.000	780.00000	2,340.00	1,985.00000	5,955.00	1,985.00000	5,955.00
	ASPHALT FOR TACK COAT	TON						
0034	604-06070	1,020.000	66.00000	67,320.00	63.50000	64,770.00	85.00000	86,700.00
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	191.000	235.00000	44,885.00	325.00000	62,075.00	315.00000	60,165.00
	CURB RAMP, CONCRETE	SYS						
0036	604-12083	30.000	312.00000	9,360.00	288.50000	8,655.00	288.50000	8,655.00
	DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	605-06155	1,660.000	46.00000	76,360.00	65.00000	107,900.00	52.00000	86,320.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0038	610-07487	155.000	355.00000	55,025.00	235.00000	36,425.00	330.00000	51,150.00
	HMA FOR APPROACHES, TYPE B	TON						
0039	610-08446	84.000	85.00000	7,140.00	124.35000	10,445.40	160.00000	13,440.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0040	610-09108	569.000	97.00000	55,193.00	106.00000	60,314.00	145.00000	82,505.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0041	621-01004	1.000	475.00000	475.00	425.00000	425.00	425.00000	425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06560	100.000	13.30000	1,330.00	4.68000	468.00	26.00000	2,600.00
	MULCHED SEEDING U	SYS						
0043	621-06567	5.000	11.09000	55.45	10.00000	50.00	10.00000	50.00
	WATER	KGAL						



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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06575	1,242.000	7.90000	9,811.80	7.14000	8,867.88	24.00000	29,808.00	
	SODDING, NURSERY	SYS							
0045	622-05650	40.000	565.00000	22,600.00	510.00000	20,400.00	510.00000	20,400.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0046	628-09401	18.000	3,731.00000	67,158.00	2,500.00000	45,000.00	2,400.00000	43,200.00	
	FIELD OFFICE, A	MOS							
0047	715-02181	50.000	215.00000	10,750.00	325.00000	16,250.00	200.00000	10,000.00	
	SANITARY SEWER SERVICE ADJUSTMENT	LFT							
0048	715-04596	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00	3,500.00000	10,500.00	
	WATER SERVICE , LINE ADJUSTMENT, OVER 2 INCH	EACH							
0049	715-04596	3.000	2,900.00000	8,700.00	4,500.00000	13,500.00	3,500.00000	10,500.00	
	WATER SERVICE , LINE ADJUSTMENT, UP TO 2 INCH	EACH							
0050	715-05048	1,765.000	18.00000	31,770.00	20.00000	35,300.00	18.00000	31,770.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							



Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	715-05149	372.000	97.00000	36,084.00	67.00000	24,924.00	128.00000	47,616.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0052	715-05151	643.000	111.00000	71,373.00	83.00000	53,369.00	138.00000	88,734.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0053	715-05152	298.000	125.00000	37,250.00	96.00000	28,608.00	150.00000	44,700.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0054	715-05154	822.000	193.00000	158,646.00	152.00000	124,944.00	260.00000	213,720.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0055	715-09064	2,135.000	1.61000	3,437.35	1.20000	2,562.00	1.20000	2,562.00
	VIDEO INSPECTION FOR PIPE	LFT						
0056	715-91742	3.000	7,300.00000	21,900.00	2,000.00000	6,000.00	2,500.00000	7,500.00
	WATER METER RELOCATE	EACH						
0057	715-92253	2.000	2,100.00000	4,200.00	750.00000	1,500.00	1,500.00000	3,000.00
	SEWER SANITARY LATERAL RECONNECT	EACH						



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Tabulation of Bids

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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	718-12305	1,341.000	3.10000	4,157.10	5.00000	6,705.00	2.00000	2,682.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0059	718-52610	140.000	60.00000	8,400.00	140.00000	19,600.00	84.00000	11,760.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0060	720-12798	4.000	1,025.00000	4,100.00	1,500.00000	6,000.00	2,200.00000	8,800.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0061	720-45005	1.000	3,600.00000	3,600.00	4,700.00000	4,700.00	6,500.00000	6,500.00
	INLET, A2	EACH						
0062	720-45260	3.000	2,500.00000	7,500.00	2,250.00000	6,750.00	4,200.00000	12,600.00
	PIPE CATCH BASIN, 12 IN.	EACH						
0063	720-45410	16.000	4,925.00000	78,800.00	6,650.00000	106,400.00	5,800.00000	92,800.00
	MANHOLE, C4	EACH						
0064	720-90349	4.000	5,350.00000	21,400.00	7,000.00000	28,000.00	6,200.00000	24,800.00
	MANHOLE, C8	EACH						
0065	720-90984	2.000	5,600.00000	11,200.00	7,200.00000	14,400.00	6,000.00000	12,000.00
	MANHOLE, C2	EACH						



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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	720-94840	14.000	1,300.00000	18,200.00	750.00000	10,500.00	650.00000	9,100.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0067	720-95422	1.000	12,400.00000	12,400.00	14,200.00000	14,200.00	21,500.00000	21,500.00
	MANHOLE, J4	EACH						
0068	720-97958	1.000	11,510.00000	11,510.00	14,550.00000	14,550.00	22,500.00000	22,500.00
	MANHOLE, K2	EACH						
0069	720-98174	14.000	4,400.00000	61,600.00	5,150.00000	72,100.00	4,700.00000	65,800.00
	INLET, B15	EACH						
0070	720-98555	12.000	4,175.00000	50,100.00	5,400.00000	64,800.00	4,700.00000	56,400.00
	INLET, C15	EACH						
0071	801-04308	8.000	400.00000	3,200.00	367.00000	2,936.00	356.00000	2,848.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072	801-06625	25.000	127.00000	3,175.00	148.00000	3,700.00	115.00000	2,875.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	19.000	171.00000	3,249.00	220.00000	4,180.00	155.00000	2,945.00
	CONSTRUCTION SIGN, A	EACH						



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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-06645	46.000	94.00000	4,324.00	88.00000	4,048.00	85.00000	3,910.00
	CONSTRUCTION SIGN, B	EACH						
0075	801-06775	(1)	43,700.00000	43,700.00	173,000.00000	173,000.00	136,977.64000	136,977.64
	MAINTAINING TRAFFIC	LS						
0076	801-07119	160.000	15.50000	2,480.00	23.00000	3,680.00	14.00000	2,240.00
	BARRICADE, III-B	LFT						
0077	802-05701	138.000	30.00000	4,140.00	27.00000	3,726.00	45.00000	6,210.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0078	802-07060	6.000	221.00000	1,326.00	200.00000	1,200.00	100.00000	600.00
	SIGN, SHEET, RELOCATE	EACH						
0079	802-09838	47.000	29.00000	1,363.00	26.00000	1,222.00	40.00000	1,880.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080	802-91122	4.000	166.00000	664.00	250.00000	1,000.00	150.00000	600.00
	SIGN GROUND MOUNTED RESET	EACH						
0081	805-03083	1,317.000	29.00000	38,193.00	26.00000	34,242.00	38.00000	50,046.00
	CONDUIT, RIGID PVC, 1.50 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	807-02191	7.000	1,610.00000	11,270.00	1,450.00000	10,150.00	1,800.00000	12,600.00
	HANDHOLE, LIGHTING	EACH						
0083	807-03738	14.000	9,700.00000	135,800.00	8,759.85000	122,637.90	8,600.00000	120,400.00
	LIGHT POLE ASSEMBLY STREET	EACH						
0084	807-11712	3,574.000	2.70000	9,649.80	2.50000	8,935.00	4.00000	14,296.00
	WIRE, NO. 6 COPPER, 1/C	LFT						
0085	807-95889	5,251.000	1.40000	7,351.40	1.25000	6,563.75	2.00000	10,502.00
	WIRE, NO. 10 COPPER, 1/C	LFT						
0086	808-12273	180.000	4.40000	792.00	5.18000	932.40	4.00000	720.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0087	808-75297	79.000	9.40000	742.60	13.79000	1,089.41	8.55000	675.45
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -40875-A

Counties: PUTNAM

Letting Date: August 10, 2022

District(s): Crawfordsville

Call Order: 160

Project(s): 180023800LC1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) FEUTZ CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0088	808-75300	463.000		1.90000	879.70	3.45000	1,597.35	1.75000	810.25
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0089	808-75998	5.000		110.00000	550.00	100.00000	500.00	100.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$2,296,607.65		\$2,479,000.00		\$2,595,000.00
Life Cycle Costs:									
Section Total with LCC:					\$2,296,607.65		\$2,479,000.00		\$2,595,000.00
Contract Item Totals					\$2,296,607.65		\$2,479,000.00		\$2,595,000.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$2,296,607.65		\$2,479,000.00		2,595,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	10,055.00000	10,055.00	10,500.00000	10,500.00		
0002	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00		
0003	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00		
0004	109-08440	1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00	1.00000	1.00		
0005	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00		
0006	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00		
0007	109-08463	1.000 PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00	1.00000	1.00		



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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000	1.00	1.00000	1.00	
0009	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00	1.00000	1.00	
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	236,100.00000	236,100.00	400,000.00000	400,000.00	
0012	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1)	11,500.00000	11,500.00	10,000.00000	10,000.00	
0013	203-02000 EXCAVATION, COMMON	25.000	75.00000	1,875.00	68.00000	1,700.00	



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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:
0014	205-11626	1.000	6,900.00000	6,900.00	12,500.00000	12,500.00	
	PUMP AROUND	EACH					
0015	205-12108	1,110.000	1.00000	1,110.00	1.00000	1,110.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	5,500.00000	5,500.00	12,000.00000	12,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	
	SWQCP PREPARATION	LS					
0018	206-51235	(1)	7,100.00000	7,100.00	3,750.00000	3,750.00	
	COFFERDAM	LS					
0019	207-08264	6,967.000	18.10000	126,102.70	22.00000	153,274.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-12498	69.000	35.50000	2,449.50	52.00000	3,588.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					



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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09265	260.000	60.00000	15,600.00	55.00000	14,300.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	214-11796	6,967.000	3.15000	21,946.05	3.25000	22,642.75		
	GEOGRID, TYPE IB	SYS						
0023	214-12239	75.000	8.50000	637.50	15.00000	1,125.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024	301-12232	18.000	80.00000	1,440.00	330.00000	5,940.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0025	301-12234	18.000	76.00000	1,368.00	330.00000	5,940.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0026	303-01180	3,670.000	42.00000	154,140.00	38.00000	139,460.00		
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-12625	4,024.000	195.00000	784,680.00	150.00000	603,600.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						



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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:
0028	306-08038	248,268.000 MILLING, ASPHALT, 4 IN. SYS	2.25000	558,603.00	2.55000	633,083.40	
0029	306-08432	5,360.000 MILLING, APPROACH SYS	7.50000	40,200.00	2.55000	13,668.00	
0030	306-11872	1,594.000 MILLING, PROFILE SYS	3.00000	4,782.00	2.55000	4,064.70	
0031	401-06264	(1) PROFILOGRAPH, HMA LS	2,500.00000	2,500.00	5,250.00000	5,250.00	
0032	401-07321	8,987.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	92.00000	826,804.00	96.00000	862,752.00	
0033	401-07328	11,632.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	99.00000	1,151,568.00	100.00000	1,163,200.00	
0034	401-07390	14,978.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	82.00000	1,228,196.00	84.00000	1,258,152.00	



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Tabulation of Bids

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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	HMA OVERLAY MINOR STRUCTURAL						
0035	401-07398 19,388.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	84.00000	1,628,592.00	84.00000	1,628,592.00		
0036	401-07424 24.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	130.00000	3,120.00	300.00000	7,200.00		
0037	401-10258 164,930.000 JOINT ADHESIVE, SURFACE LFT	0.25000	41,232.50	0.35000	57,725.50		
0038	401-10259 164,930.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.35000	57,725.50	0.35000	57,725.50		
0039	401-11785 178,873.000 LIQUID ASPHALT SEALANT LFT	0.10000	17,887.30	0.20000	35,774.60		
0040	406-05520 181.000 ASPHALT FOR TACK COAT TON	910.00000	164,710.00	620.00000	112,220.00		
0041	408-12028 1.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	5,100.00000	5,100.00	3,200.00000	3,200.00		



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Tabulation of Bids

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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:
0042	601-02241 GUARDRAIL, REMOVE LFT	176.000	15.00000	2,640.00	17.50000	3,080.00	
0043	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	87.500	32.00000	2,800.00	33.50000	2,931.25	
0044	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR EACH	2.000	1,700.00000	3,400.00	1,790.00000	3,580.00	
0045	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	2.000	3,200.00000	6,400.00	3,370.00000	6,740.00	
0046	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	90,721.000	0.19000	17,236.99	0.35000	31,752.35	
0047	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	49,443.000	0.23000	11,371.89	0.40000	19,777.20	
0048	610-07487 HMA FOR APPROACHES, TYPE B TON	1,180.000	155.00000	182,900.00	125.00000	147,500.00	



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September 01, 2022

Tabulation of Bids

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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	615-06505	30.000	770.00000	23,100.00	800.00000	24,000.00		
	MONUMENT, B	EACH						
0050	615-06510	1.000	850.00000	850.00	900.00000	900.00		
	MONUMENT, C	EACH						
0051	616-06405	11.000	85.00000	935.00	65.00000	715.00		
	RIPRAP, REVETMENT	TON						
0052	616-12246	20.000	15.00000	300.00	6.00000	120.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053	621-01004	2.000	425.00000	850.00	525.00000	1,050.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-06559	276.000	5.56000	1,534.56	10.50000	2,898.00		
	MULCHED SEEDING R	SYS						
0055	621-06570	11.000	75.00000	825.00	125.00000	1,375.00		
	TOPSOIL	CYS						



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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:
0056	628-11976	3.000	850.00000	2,550.00	1,050.00000	3,150.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0057	628-12683	16.000	2,300.00000	36,800.00	2,600.00000	41,600.00	
	FIELD OFFICE, D	MOS					
0058	715-05242	93.000	230.00000	21,390.00	715.00000	66,495.00	
	PIPE, TYPE 1, DEFORMED, MIN. AREA, 8.9 SFT	LFT					
0059	715-06501	2.000	3,100.00000	6,200.00	3,900.00000	7,800.00	
	CONCRETE ANCHOR, MIN. AREA 8.9 SFT	EACH					
0060	801-01093	4.000	1,500.00000	6,000.00	1,600.00000	6,400.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0061	801-06640	83.000	195.00000	16,185.00	270.00000	22,410.00	
	CONSTRUCTION SIGN, A	EACH					
0062	801-06775	(1)	361,970.00000	361,970.00	295,000.00000	295,000.00	
	MAINTAINING TRAFFIC	LS					



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Tabulation of Bids

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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	808-06706	174.000	5.25000	913.50	10.60000	1,844.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0064	808-09381	(1)	4,500.00000	4,500.00	6,100.00000	6,100.00		
	RETRO-REFLECTIVITY TESTING	LS						
0065	808-12032	101,765.000	0.38000	38,670.70	0.55000	55,970.75		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0066	808-12667	257.000	5.95000	1,529.15	4.45000	1,143.65		
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0067	808-75043	101,765.000	0.68000	69,200.20	0.80000	81,412.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0068	808-75247	3,236.000	0.68000	2,200.48	0.90000	2,912.40		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	HMA OVERLAY MINOR STRUCTURAL						
0069	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	2.000 EACH	395.00000 790.00	1,050.00000 2,100.00			
0070	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	774.000 EACH	8.00000 6,192.00	15.50000 11,997.00			
0071	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	774.000 EACH	38.00000 29,412.00	37.75000 29,218.50			
0072	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	12,470.000 LFT	0.90000 11,223.00	1.35000 16,834.50			
Section Totals:			\$7,993,402.52	\$8,145,353.45			
Life Cycle Costs:							
Section Total with LCC:			\$7,993,402.52	\$8,145,353.45			
Contract Item Totals			\$7,993,402.52	\$8,145,353.45			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			



Indiana Department of Transportation

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Tabulation of Bids

Page 12 of 12

Contract ID: R -41461-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 170

Project(s): 180018500ST5, 180103600ST5

Contract Time: 10/27/23 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals |

\$7,993,402.52 |

\$8,145,353.45 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		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)	65,000.00000	65,000.00	67,700.00000	67,700.00	72,600.00000	72,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	26,000.00000	26,000.00	43,800.00000	43,800.00	52,061.34000	52,061.34
	CLEARING RIGHT OF WAY	LS						
0011	202-02271	1.000	300.00000	300.00	2,000.00000	2,000.00	1,448.00000	1,448.00
	HEADWALL, REMOVE	EACH						
0012	202-91385	2.000	150.00000	300.00	900.00000	1,800.00	1,175.00000	2,350.00
	INLET, REMOVE	EACH						
0013	202-96133	185.000	30.00000	5,550.00	18.00000	3,330.00	21.25000	3,931.25
	PIPE, REMOVE	LFT						
0014	203-02000	9,890.000	21.00000	207,690.00	13.98000	138,262.20	27.25000	269,502.50
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D 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	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	3,990.000		19.50000	77,805.00	12.00000	47,880.00	20.25000	80,797.50
	BORROW		CYS						
0016	205-11626	2.000		1,500.00000	3,000.00	2,500.00000	5,000.00	6,035.00000	12,070.00
	PUMP AROUND		EACH						
0017	205-12108	40,287.000		1.00000	40,287.00	1.00000	40,287.00	1.00000	40,287.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)		500.00000	500.00	24,960.00000	24,960.00	18,305.00000	18,305.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)		4,000.00000	4,000.00	4,000.00000	4,000.00	4,400.00000	4,400.00
	SWQCP PREPARATION		LS						
0020	207-12635	7,405.000		14.00000	103,670.00	14.20000	105,151.00	14.22000	105,299.10
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0021	211-02050	1,413.000		25.00000	35,325.00	28.04000	39,620.52	25.52000	36,059.76
	B BORROW		CYS						



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Tabulation of Bids

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Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09264	224.000	40.00000	8,960.00	29.10000	6,518.40	48.16000	10,787.84
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	217-11917	107.000	344.10000	36,818.70	400.17000	42,818.19	419.19000	44,853.33
	DRYING SOILS FOR EMBANKMENT	TON						
0025	303-01180	861.000	27.00000	23,247.00	50.00000	43,050.00	32.56000	28,034.16
	COMPACTED AGGREGATE NO. 53	TON						
0026	306-08034	578.000	10.50000	6,069.00	10.00000	5,780.00	11.13000	6,433.14
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-06264	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,500.00000	5,500.00
	PROFILOGRAPH, HMA	LS						
0028	401-07322	586.000	100.00000	58,600.00	110.00000	64,460.00	110.00000	64,460.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029	401-07392	913.000	80.00000	73,040.00	90.00000	82,170.00	88.00000	80,344.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

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Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07424	2,253.000	73.00000	164,469.00	80.00000	180,240.00	82.50000	185,872.50
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031	401-10258	2,421.000	0.39000	944.19	0.25000	605.25	0.43000	1,041.03
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	2,221.000	0.53000	1,177.13	0.34000	755.14	0.55000	1,221.55
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	2,421.000	0.08000	193.68	0.23000	556.83	0.09000	217.89
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	7.000	500.00000	3,500.00	400.00000	2,800.00	550.00000	3,850.00
	ASPHALT FOR TACK COAT	TON						
0035	615-06490	22.000	190.00000	4,180.00	190.00000	4,180.00	209.00000	4,598.00
	RIGHT-OF-WAY MARKER	EACH						
0036	615-06505	7.000	875.00000	6,125.00	875.00000	6,125.00	963.00000	6,741.00
	MONUMENT, B	EACH						
0037	615-06510	2.000	525.00000	1,050.00	525.00000	1,050.00	578.00000	1,156.00
	MONUMENT, C	EACH						



Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

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Contract Description: CURVE CORRECTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D 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:		
	CURVE CORRECTION							
0038	616-05688	24.000	92.00000	2,208.00	71.80000	1,723.20	108.21000	2,597.04
	RIPRAP, CLASS 1	TON						
0039	616-05689	30.000	82.00000	2,460.00	71.80000	2,154.00	117.14000	3,514.20
	RIPRAP, CLASS 2	TON						
0040	616-06405	404.000	52.00000	21,008.00	45.60000	18,422.40	74.88000	30,251.52
	RIPRAP, REVETMENT	TON						
0041	616-06451	143.000	62.00000	8,866.00	50.60000	7,235.80	81.40000	11,640.20
	RIPRAP, UNIFORM	TON						
0042	616-12247	1,018.000	3.00000	3,054.00	5.10000	5,191.80	4.97000	5,059.46
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0043	621-01004	2.000	450.00000	900.00	450.00000	900.00	550.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-06545	2.000	1,330.00000	2,660.00	1,330.00000	2,660.00	550.00000	1,100.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D 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	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	621-06553	557.000		6.24000	3,475.68	6.24000	3,475.68	5.50000	3,063.50
	SEED MIXTURE, R	LBS							
0046	621-06565	6.000		605.00000	3,630.00	605.00000	3,630.00	825.00000	4,950.00
	MULCHING MATERIAL	TON							
0047	621-06567	10.000		5.00000	50.00	5.00000	50.00	1.10000	11.00
	WATER	KGAL							
0048	621-06574	2,548.000		4.02000	10,242.96	4.02000	10,242.96	4.42000	11,262.16
	SODDING	SYS							
0049	621-12612	12.000		325.00000	3,900.00	325.00000	3,900.00	154.00000	1,848.00
	SEED MIXTURE, FLOODPLAIN	LBS							
0051	628-11976	1.000		1,000.00000	1,000.00	1,000.00000	1,000.00	1,100.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0052	628-12683	8.000		4,000.00000	32,000.00	4,100.00000	32,800.00	4,400.00000	35,200.00
	FIELD OFFICE, D	MOS							
0053	715-05019	104.000		170.00000	17,680.00	201.51000	20,957.04	160.63000	16,705.52
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT							



Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	715-05125	71.000	126.00000	8,946.00	154.35000	10,958.85	116.66000	8,282.86
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0055	715-05171	42.000	111.00000	4,662.00	114.11000	4,792.62	103.54000	4,348.68
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0056	715-05177	52.000	164.00000	8,528.00	198.30000	10,311.60	169.94000	8,836.88
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0057	715-05203	1,890.000	10.50000	19,845.00	10.40000	19,656.00	7.50000	14,175.00
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0058	715-05435	239.000	30.00000	7,170.00	34.00000	8,126.00	31.59000	7,550.01
	PIPE, UNDERDRAIN, OUTLET 4 IN.	LFT						
0059	715-46010	2.000	900.00000	1,800.00	860.00000	1,720.00	1,215.00000	2,430.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0060	715-46030	2.000	1,625.00000	3,250.00	1,485.00000	2,970.00	1,290.00000	2,580.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-46040	4.000	2,210.00000	8,840.00	2,000.00000	8,000.00	2,188.00000	8,752.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0062	718-06528	5.000	1,100.00000	5,500.00	1,300.00000	6,500.00	1,089.00000	5,445.00
	OUTLET PROTECTOR, 1	EACH						
0063	718-06531	3.000	1,000.00000	3,000.00	1,300.00000	3,900.00	1,013.00000	3,039.00
	OUTLET PROTECTOR, 3	EACH						
0064	718-06532	1,890.000	1.25000	2,362.50	1.35000	2,551.50	1.25000	2,362.50
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0065	718-12306	2,100.000	3.00000	6,300.00	4.00000	8,400.00	2.80000	5,880.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0066	719-05443	200.000	35.00000	7,000.00	38.30000	7,660.00	36.84000	7,368.00
	PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	LFT						
0067	801-04308	8.000	215.00000	1,720.00	215.00000	1,720.00	290.00000	2,320.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-06625	23.000	135.00000	3,105.00	135.00000	3,105.00	162.00000	3,726.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	16.000	185.00000	2,960.00	185.00000	2,960.00	200.00000	3,200.00
	CONSTRUCTION SIGN, A	EACH						
0070	801-06645	8.000	125.00000	1,000.00	125.00000	1,000.00	119.00000	952.00
	CONSTRUCTION SIGN, B	EACH						
0071	801-06775	(1)	77,363.76000	77,363.76	90,500.00000	90,500.00	28,225.00000	28,225.00
	MAINTAINING TRAFFIC	LS						
0072	801-07118	66.000	16.00000	1,056.00	16.00000	1,056.00	18.10000	1,194.60
	BARRICADE, III-A	LFT						
0073	801-07119	150.000	16.00000	2,400.00	16.00000	2,400.00	18.10000	2,715.00
	BARRICADE, III-B	LFT						
0074	801-12324	240.000	60.00000	14,400.00	60.00000	14,400.00	60.00000	14,400.00
	LAW ENFORCEMENT OFFICER	HRS						



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Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D 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	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	802-05704	241.000		19.00000	4,579.00	19.00000	4,579.00	20.90000	5,036.90
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0076	802-07059	20.000		75.00000	1,500.00	75.00000	1,500.00	83.00000	1,660.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0077	802-09838	60.000		25.50000	1,530.00	25.50000	1,530.00	28.05000	1,683.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0078	802-09840	9.000		28.00000	252.00	28.00000	252.00	30.80000	277.20
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0079	804-06725	8.000		45.00000	360.00	45.00000	360.00	50.00000	400.00
	DELINEATOR WITH POST, D1	EACH							
0080	808-75007	4,842.000		0.35000	1,694.70	0.35000	1,694.70	0.97000	4,696.74
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0081	808-75047	4,842.000		0.35000	1,694.70	0.35000	1,694.70	0.97000	4,696.74
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -41553-A

Counties: WELLS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 180

Project(s): 180022200ST2

Contract Time: 10/27/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) 3D 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	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	808-75996	61.000	8.00000	488.00	14.00000	854.00	39.00000	2,379.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0083	808-75998	61.000	35.00000	2,135.00	35.00000	2,135.00	75.00000	4,575.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0084	622-05640	3.000	95.00000	285.00	95.00000	285.00	88.00000	264.00	
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH							
0085	622-05651	7.000	960.00000	6,720.00	960.00000	6,720.00	605.00000	4,235.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH							
0086	718-52610	416.000	40.00000	16,640.00	40.85000	16,993.60	47.65000	19,822.40	
	AGGREGATE FOR UNDERDRAINS	CYS							
Section Totals:				\$1,330,029.00		\$1,354,334.98		\$1,475,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$1,330,029.00		\$1,354,334.98		\$1,475,000.00	
Contract Item Totals				\$1,330,029.00		\$1,354,334.98		\$1,475,000.00	



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Tabulation of Bids

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Contract ID: R -41553-A

Letting Date: August 10, 2022

Call Order: 180

Contract Time: 10/27/23 COMPLETION DATE

Contract Description: CURVE CORRECTION

Counties: WELLS

District(s): Fort Wayne

Project(s): 180022200ST2

Min: Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

	Min:	Max:	
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,330,029.00	\$1,354,334.98	1,475,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		48,625.00000	48,625.00	400,000.00000	400,000.00	70,589.50000	70,589.50
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						



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Tabulation of Bids

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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	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)	240,695.00000	240,695.00	300,000.00000	300,000.00	251,000.00000	251,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	4.000	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
	TREE 6 IN., REMOVE	EACH						
0012	201-02250	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	TREE 10 IN., REMOVE	EACH						
0013	201-02255	7.000	800.00000	5,600.00	800.00000	5,600.00	800.00000	5,600.00
	TREE 18 IN., REMOVE	EACH						
0014	201-02260	8.000	2,200.00000	17,600.00	2,200.00000	17,600.00	2,200.00000	17,600.00
	TREE 30 IN., REMOVE	EACH						



Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02265	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	TREE 48 IN., REMOVE	EACH						
0016	201-52370	(1)	17,565.00000	17,565.00	150,000.00000	150,000.00	408,000.00000	408,000.00
	CLEARING RIGHT OF WAY	LS						
0017	202-02240	2,153.000	21.00000	45,213.00	1.00000	2,153.00	9.00000	19,377.00
	PAVEMENT REMOVAL	SYS						
0018	202-02271	4.000	1,485.00000	5,940.00	2,400.00000	9,600.00	400.00000	1,600.00
	HEADWALL, REMOVE	EACH						
0019	202-96133	505.000	29.00000	14,645.00	32.72000	16,523.60	19.00000	9,595.00
	PIPE, REMOVE	LFT						
0020	203-02000	3,970.000	30.00000	119,100.00	60.00000	238,200.00	69.00000	273,930.00
	EXCAVATION, COMMON	CYS						
0021	203-02020	1,485.000	30.00000	44,550.00	28.69000	42,604.65	54.00000	80,190.00
	EXCAVATION, UNCLASSIFIED	CYS						
0022	203-02100	8,340.000	72.00000	600,480.00	27.14000	226,347.60	54.00000	450,360.00
	EXCAVATION, PEAT	CYS						



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-11626	1.000	13,500.00000	13,500.00	200,000.00000	200,000.00	284,000.00000	284,000.00
	PUMP AROUND	EACH						
0024	205-12108	19,661.000	1.00000	19,661.00	1.00000	19,661.00	1.00000	19,661.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	18,675.00000	18,675.00	1,500.00000	1,500.00	24,000.00000	24,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	3,380.00000	3,380.00	2,300.00000	2,300.00	3,380.00000	3,380.00
	SWQCP PREPARATION	LS						
0027	207-08264	735.000	40.00000	29,400.00	21.65000	15,912.75	33.00000	24,255.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-12635	7,628.000	13.75000	104,885.00	15.00000	114,420.00	14.70000	112,131.60
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0029	211-02050	12,900.000	34.00000	438,600.00	37.00000	477,300.00	46.50000	599,850.00
	B BORROW	CYS						



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	211-09265	80.000	51.00000	4,080.00	146.00000	11,680.00	140.00000	11,200.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	211-09268	58.000	53.00000	3,074.00	441.00000	25,578.00	200.00000	11,600.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0032	213-09270	306.000	115.00000	35,190.00	450.00000	137,700.00	180.00000	55,080.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0033	214-12238	45.000	13.50000	607.50	37.37000	1,681.65	45.00000	2,025.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0034	301-12233	23.000	650.00000	14,950.00	355.00000	8,165.00	470.00000	10,810.00
	COMPACTED AGGREGATE NO. 8	CYS						
0035	301-12234	749.000	75.00000	56,175.00	56.89000	42,610.61	92.00000	68,908.00
	COMPACTED AGGREGATE NO. 53	CYS						
0036	303-01180	758.000	43.00000	32,594.00	30.77000	23,323.66	40.00000	30,320.00
	COMPACTED AGGREGATE NO. 53	TON						



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Counties: LAPORTE

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District(s): LaPorte

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	303-08210	125.000	115.00000	14,375.00	55.59000	6,948.75	53.00000	6,625.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0038	306-08034	10,374.000	2.00000	20,748.00	2.00000	20,748.00	7.00000	72,618.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	401-06264	(1)	3,725.00000	3,725.00	7,500.00000	7,500.00	6,100.00000	6,100.00
	PROFILOGRAPH, HMA	LS						
0040	401-07329	1,486.000	110.00000	163,460.00	191.00000	283,826.00	157.00000	233,302.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0041	401-07399	1,050.000	100.00000	105,000.00	157.00000	164,850.00	108.00000	113,400.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0042	401-07409	2,518.000	96.00000	241,728.00	139.00000	350,002.00	99.00000	249,282.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0043	401-10258	16,380.000	0.50000	8,190.00	0.15000	2,457.00	0.10000	1,638.00
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-10259	6,552.000		0.75000	4,914.00	0.15000	982.80	0.10000	655.20
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0045	401-11785	16,380.000		0.10000	1,638.00	0.20000	3,276.00	0.10000	1,638.00
	LIQUID ASPHALT SEALANT	LFT							
0046	406-05520	9.000		950.00000	8,550.00	1.00000	9.00	0.10000	0.90
	ASPHALT FOR TACK COAT	TON							
0047	601-01626	1.000		2,575.00000	2,575.00	2,575.00000	2,575.00	3,020.00000	3,020.00
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH							
0048	601-02241	232.000		15.00000	3,480.00	15.00000	3,480.00	18.00000	4,176.00
	GUARDRAIL, REMOVE	LFT							
0049	601-09238	8.000		125.00000	1,000.00	125.00000	1,000.00	100.00000	800.00
	HAND DIG GUARDRAIL POST HOLES	EACH							
0050	601-12281	75.000		40.00000	3,000.00	40.00000	3,000.00	36.00000	2,700.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-12289	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00	1,770.00000	3,540.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0052	601-12293	4.000	325.00000	1,300.00	325.00000	1,300.00	675.00000	2,700.00
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0053	601-94689	2.000	3,900.00000	7,800.00	3,900.00000	7,800.00	3,430.00000	6,860.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054	606-12399	4,381.000	1.50000	6,571.50	2.30000	10,076.30	3.30000	14,457.30
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0055	610-07487	162.000	190.00000	30,780.00	425.00000	68,850.00	212.00000	34,344.00
	HMA FOR APPROACHES, TYPE B	TON						
0056	611-08232	3.000	325.00000	975.00	325.00000	975.00	370.00000	1,110.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0057	615-06490	7.000	200.00000	1,400.00	200.00000	1,400.00	235.00000	1,645.00
	RIGHT-OF-WAY MARKER	EACH						



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	615-06505	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00	1,330.00000	2,660.00
	MONUMENT, B	EACH						
0059	616-06405	232.000	115.00000	26,680.00	108.00000	25,056.00	107.00000	24,824.00
	RIPRAP, REVETMENT	TON						
0060	616-12249	181.000	3.50000	633.50	5.50000	995.50	45.00000	8,145.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	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	1.000	1,510.00000	1,510.00	1,510.00000	1,510.00	1,510.00000	1,510.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0063	621-06553	193.000	8.12000	1,567.16	8.12000	1,567.16	8.12000	1,567.16
	SEED MIXTURE, R	LBS						
0064	621-06565	2.000	948.00000	1,896.00	948.00000	1,896.00	948.00000	1,896.00
	MULCHING MATERIAL	TON						



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	621-06567	9.000	10.00000	90.00	10.00000	90.00	10.00000	90.00
	WATER	KGAL						
0066	621-06574	2,297.000	6.80000	15,619.60	4.68000	10,749.96	4.68000	10,749.96
	SODDING	SYS						
0067	628-09403	18.000	4,350.00000	78,300.00	2,750.00000	49,500.00	3,600.00000	64,800.00
	FIELD OFFICE, C	MOS						
0068	714-11139	42.000	3,050.00000	128,100.00	14,500.00000	609,000.00	15,300.00000	642,600.00
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 8 FT	LFT						
0069	715-05119	109.000	105.00000	11,445.00	139.00000	15,151.00	82.00000	8,938.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0070	715-05151	304.000	80.00000	24,320.00	140.00000	42,560.00	82.00000	24,928.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0071	715-05169	92.000	115.00000	10,580.00	141.00000	12,972.00	82.00000	7,544.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	715-09064	304.000		6.95000	2,112.80	14.00000	4,256.00	10.00000	3,040.00
	VIDEO INSPECTION FOR PIPE	LFT							
0073	715-46005	5.000		2,125.00000	10,625.00	2,510.00000	12,550.00	2,200.00000	11,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0074	720-45030	1.000		6,000.00000	6,000.00	5,180.00000	5,180.00	3,300.00000	3,300.00
	INLET, E7	EACH							
0075	720-45035	2.000		6,005.00000	12,010.00	4,740.00000	9,480.00	3,300.00000	6,600.00
	INLET, F7	EACH							
0076	801-01504	4.000		165.00000	660.00	165.00000	660.00	165.00000	660.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0077	801-04308	3.000		261.00000	783.00	261.00000	783.00	261.00000	783.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0078	801-06207	36,088.000		1.08000	38,975.04	1.08000	38,975.04	1.08000	38,975.04
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	801-06216	36.000	11.35000	408.60	11.35000	408.60	11.35000	408.60
		LFT						
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0080	801-06625	24.000	142.00000	3,408.00	142.00000	3,408.00	142.00000	3,408.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081	801-06640	30.000	248.00000	7,440.00	248.00000	7,440.00	248.00000	7,440.00
	CONSTRUCTION SIGN, A	EACH						
0082	801-06645	4.000	106.00000	424.00	106.00000	424.00	106.00000	424.00
	CONSTRUCTION SIGN, B	EACH						
0083	801-06710	270.000	14.00000	3,780.00	14.00000	3,780.00	14.00000	3,780.00
	FLASHING ARROW SIGN	DAY						
0084	801-06775	(1)	39,786.00000	39,786.00	336,392.12000	336,392.12	300,000.00000	300,000.00
	MAINTAINING TRAFFIC	LS						
0085	801-07024	2.000	9,095.00000	18,190.00	6,550.00000	13,100.00	13,500.00000	27,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Letting Date: August 10, 2022

District(s): LaPorte

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Contract Time: 06/19/24 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-07118	48.000	19.63000	942.24	19.63000	942.24	19.63000	942.24
	BARRICADE, III-A	LFT						
0087	801-07119	144.000	19.63000	2,826.72	19.63000	2,826.72	19.63000	2,826.72
	BARRICADE, III-B	LFT						
0088	801-08508	2,335.000	55.00000	128,425.00	45.00000	105,075.00	40.00000	93,400.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0089	802-04089	4.000	55.00000	220.00	55.00000	220.00	25.00000	100.00
	SIGN, SHEET, REMOVE	EACH						
0090	802-05701	91.000	32.00000	2,912.00	32.00000	2,912.00	27.00000	2,457.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091	802-09838	15.000	18.00000	270.00	18.00000	270.00	20.00000	300.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0092	802-09840	30.000	22.00000	660.00	22.00000	660.00	25.00000	750.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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Tabulation of Bids

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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	805-01300	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,300.00000	3,300.00
		EACH						
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0094	805-01815	1.000	5,280.00000	5,280.00	5,280.00000	5,280.00	3,000.00000	3,000.00
		EACH						
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.							
0095	805-07190	6.000	800.00000	4,800.00	800.00000	4,800.00	700.00000	4,200.00
		EACH						
	TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.							
0096	805-78010	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	1,700.00000	1,700.00
		EACH						
	CONTROLLER AND CABINET, FLASHER SOLID STATE							
0097	805-78415	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	6,200.00000	6,200.00
		EACH						
	SPAN, CATENARY, AND TETHER							
0098	805-78420	1.000	560.00000	560.00	560.00000	560.00	400.00000	400.00
		EACH						
	DISCONNECT HANGER							
0099	805-78445	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	2,000.00000	2,000.00
		EACH						
	SIGNAL SERVICE							



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Contract ID: R -42250-A

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District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	805-78467	80.000	4.00000	320.00	4.00000	320.00	9.00000	720.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0101	805-78480	268.000	4.00000	1,072.00	4.00000	1,072.00	4.00000	1,072.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0102	805-78490	65.000	4.00000	260.00	4.00000	260.00	4.75000	308.75
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0103	805-81032	1.000	12,100.00000	12,100.00	12,100.00000	12,100.00	13,000.00000	13,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0104	808-06716	1,579.000	0.78000	1,231.62	0.78000	1,231.62	0.78000	1,231.62
	LINE, REMOVE	LFT						
0105	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0106	808-10049	2,301.000	1.12000	2,577.12	1.12000	2,577.12	1.12000	2,577.12
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: R -42250-A

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Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	808-10057	7,694.000	1.12000	8,617.28	1.12000	8,617.28	1.12000	8,617.28
		LFT						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
0108	808-10071	1,595.000	1.38000	2,201.10	1.38000	2,201.10	1.38000	2,201.10
		LFT						
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN							
0109	808-10077	8.000	235.00000	1,880.00	235.00000	1,880.00	235.00000	1,880.00
		EACH						
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW							
0110	808-10119	1,140.000	19.35000	22,059.00	19.35000	22,059.00	19.35000	22,059.00
		LFT						
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.							
0111	808-12032	11,590.000	0.51000	5,910.90	0.51000	5,910.90	0.51000	5,910.90
		LFT						
	GROOVING FOR PAVEMENT MARKINGS							
0112	808-75007	5,927.000	0.32000	1,896.64	0.32000	1,896.64	0.32000	1,896.64
		LFT						
	LINE, PAINT, SOLID, WHITE, 6 IN.							



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	808-75047	2,326.000		0.32000	744.32	0.32000	744.32	0.32000	744.32
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0114	808-75297	27.000		9.15000	247.05	9.15000	247.05	9.15000	247.05
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0115	808-75996	164.000		21.00000	3,444.00	21.00000	3,444.00	21.00000	3,444.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0116	808-75998	164.000		58.00000	9,512.00	58.00000	9,512.00	58.00000	9,512.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$3,258,564.69		\$4,863,278.74		\$5,020,000.00
Life Cycle Costs:									
Section Total with LCC:					\$3,258,564.69		\$4,863,278.74		\$5,020,000.00
Contract Item Totals					\$3,258,564.69		\$4,863,278.74		\$5,020,000.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00



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Contract ID: R -42250-A

Counties: LAPORTE

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 190

Project(s): 170002100ST4

Contract Time: 06/19/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Contract Grand Totals |

\$3,258,564.69 |

\$4,863,278.74 |

5,020,000.00

() indicates item is bid as Lump Sum



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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	54,600.33000	54,600.33		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION			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)	117,888.06000	117,888.06	203,000.00000	203,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	60,000.00000	60,000.00	401,000.00000	401,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	281.000	50.00000	14,050.00	61.50000	17,281.50		
	PAVEMENT REMOVAL	SYS						
0013	202-03000	(1)	250,000.00000	250,000.00	21,850.00000	21,850.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 10	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0014	202-03729	15.000	350.00000	5,250.00	220.00000	3,300.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0015	202-04890	1.000	5,000.00000	5,000.00	1,950.00000	1,950.00		
	WELL , WATER, ABANDON	EACH						
0016	202-74080	1.000	7,500.00000	7,500.00	4,250.00000	4,250.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0017	202-91840	300.000	26.50000	7,950.00	6.50000	1,950.00		
	FENCE, CHAIN LINK, REMOVE	LFT						
0018	202-93741	2.000	300.00000	600.00	330.00000	660.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019	202-96022	1.000	1,800.00000	1,800.00	2,750.00000	2,750.00		
	CONCRETE FOUNDATION, REMOVE	EACH						
0020	203-02000	4,010.000	55.00000	220,550.00	31.00000	124,310.00		
	EXCAVATION, COMMON	CYS						



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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09268	5.000	300.00000	1,500.00	380.00000	1,900.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0029	301-12233	130.000	70.00000	9,100.00	70.00000	9,100.00		
	COMPACTED AGGREGATE NO. 8	CYS						
0030	301-12234	425.000	115.00000	48,875.00	87.50000	37,187.50		
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-07455	8.000	200.00000	1,600.00	350.00000	2,800.00		
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	425.000	47.00000	19,975.00	54.00000	22,950.00		
	COMPACTED AGGREGATE NO. 53	TON						
0033	306-08034	7,130.000	3.30000	23,529.00	4.35000	31,015.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	401-07321	67.000	200.00000	13,400.00	220.00000	14,740.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0035	401-07328	895.000	130.00000	116,350.00	144.00000	128,880.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036	401-07390	160.000	145.00000	23,200.00	160.00000	25,600.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0037	401-07398	497.000	140.00000	69,580.00	155.00000	77,035.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0038	401-07407	268.000	138.00000	36,984.00	153.00000	41,004.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0039	401-07408	2,221.000	102.00000	226,542.00	113.00000	250,973.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0040	401-10258	7,083.000	0.60000	4,249.80	0.67000	4,745.61		
	JOINT ADHESIVE, SURFACE	LFT						
0041	401-10259	4,264.000	0.60000	2,558.40	0.67000	2,856.88		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-11785	7,083.000	0.35000	2,479.05	0.39000	2,762.37		
	LIQUID ASPHALT SEALANT	LFT						
0043	406-05520	7.000	900.00000	6,300.00	998.00000	6,986.00		
	ASPHALT FOR TACK COAT	TON						
0044	601-02241	300.000	5.50000	1,650.00	6.10000	1,830.00		
	GUARDRAIL, REMOVE	LFT						
0045	604-06070	4.000	750.00000	3,000.00	597.56000	2,390.24		
	SIDEWALK, CONCRETE	SYS						
0046	610-07487	371.000	150.00000	55,650.00	280.00000	103,880.00		
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-08446	45.000	185.00000	8,325.00	380.00000	17,100.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	611-06497	5.000	230.00000	1,150.00	255.00000	1,275.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0049	611-08232	1.000	230.00000	230.00	255.00000	255.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						



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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06490	23.000	225.00000	5,175.00	250.00000	5,750.00		
	RIGHT-OF-WAY MARKER	EACH						
0051	616-12246	1,182.000	5.00000	5,910.00	3.00000	3,546.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0052	621-06567	16.000	1.00000	16.00	1.00000	16.00		
	WATER	KGAL						
0053	621-06570	28.000	200.00000	5,600.00	85.00000	2,380.00		
	TOPSOIL	CYS						
0054	621-06574	3,933.000	18.00000	70,794.00	7.00000	27,531.00		
	SODDING	SYS						
0055	628-09401	10.000	4,500.00000	45,000.00	2,400.00000	24,000.00		
	FIELD OFFICE, A	MOS						
0056	628-11729	1.000	500.00000	500.00	2,150.00000	2,150.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0057	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



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Contract ID: R -42478-C

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Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0059	628-11782	6.000	100.00000	600.00	150.00000	900.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0060	628-11976	2.000	450.00000	900.00	1,650.00000	3,300.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	628-11977	1.000	1,950.00000	1,950.00	1,650.00000	1,650.00		
	COMPUTER SYSTEM	EACH						
0062	715-05168	21.000	150.00000	3,150.00	161.00000	3,381.00		
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0063	715-46000	2.000	830.00000	1,660.00	875.00000	1,750.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0064	720-97865	13.000	7,300.00000	94,900.00	20,500.00000	266,500.00		
	MANHOLE, C2 MODIFIED	EACH						



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Tabulation of Bids

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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID				(1) PHEND & BROWN INC		(2) C & E 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	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0065	801-04308	4.000	378.00000	1,512.00	418.00000	1,672.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0066	801-06207	15,901.000	1.18000	18,763.18	1.31000	20,830.31			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0067	801-06469	1,306.000	2.08000	2,716.48	2.31000	3,016.86			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0068	801-06640	24.000	291.00000	6,984.00	322.65000	7,743.60			
	CONSTRUCTION SIGN, A	EACH							
0069	801-06775	(1)	150,000.00000	150,000.00	19,300.00000	19,300.00			
	MAINTAINING TRAFFIC	LS							
0070	801-07118	276.000	16.65000	4,595.40	18.46000	5,094.96			
	BARRICADE, III-A	LFT							
0071	801-07119	60.000	16.65000	999.00	18.46000	1,107.60			
	BARRICADE, III-B	LFT							
0072	801-09087	144.000	3.39000	488.16	3.76000	541.44			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID		(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	91.000 LFT	26.00000 2,366.00	23.28000 2,118.48			
0074	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	16.000 LFT	21.00000 336.00	19.96000 319.36			
0075	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	55.00000 110.00	133.05000 266.10			
0076	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	58.000 SFT	26.00000 1,508.00	19.96000 1,157.68			
0077	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	126.000 LFT	1.25000 157.50	5.04000 635.04			
0078	808-06716 LINE, REMOVE	11,916.000 LFT	0.62000 7,387.92	0.69000 8,222.04			
0079	808-12032 GROOVING FOR PAVEMENT MARKINGS	10,698.000 LFT	0.80000 8,558.40	0.75000 8,023.50			



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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID			(1) PHEND & BROWN INC		(2) C & E EXCAVATING INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	808-75043	5,699.000	0.85000	4,844.15	1.39000	7,921.61		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0081	808-75247	4,036.000	0.85000	3,430.60	1.39000	5,610.04		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0082	808-75260	45.000	5.00000	225.00	11.35000	510.75		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0083	808-75290	108.000	10.00000	1,080.00	13.64000	1,473.12		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0084	808-75297	74.000	10.00000	740.00	20.45000	1,513.30		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0085	808-75320	6.000	125.00000	750.00	315.99000	1,895.94		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 200

Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

Line No / Item ID				(1) PHEND & BROWN INC		(2) C & E 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	AUXILIARY LANE CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0086	808-75996	39.000	50.00000	1,950.00	102.01000	3,978.39			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0087	808-75998	39.000	75.00000	2,925.00	137.49000	5,362.11			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0088	808-92027	516.000	1.25000	645.00	5.04000	2,600.64			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT							
0089	808-96078	94.000	0.85000	79.90	3.30000	310.20			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
Section Totals:				\$2,119,000.00		\$2,252,812.00			
Life Cycle Costs:									
Section Total with LCC:				\$2,119,000.00		\$2,252,812.00			
Contract Item Totals				\$2,119,000.00		\$2,252,812.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,119,000.00		\$2,252,812.00			



Indiana Department of Transportation

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Contract ID: R -42478-C

Counties: ELKHART

Letting Date: August 10, 2022

District(s): Fort Wayne

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Project(s): 160051800ST2, 170012900ST2

Contract Time: 11/21/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED LANES

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	230,000.00000	230,000.00	190,370.00000	190,370.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-52710	116.000	45.00000	5,220.00	70.00000	8,120.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	203-02000	2.000	100.00000	200.00	85.00000	170.00		
	EXCAVATION, COMMON	CYS						
0013	203-08607	44.000	75.00000	3,300.00	20.00000	880.00		
	LINEAR GRADING	LFT						
0014	207-12151	624.000	58.00000	36,192.00	44.00000	27,456.00		
	SUBGRADE TREATMENT, TYPE IVA	SYS						



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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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	303-01180	2,050.000	50.00000	102,500.00	46.00000	94,300.00			
	COMPACTED AGGREGATE NO. 53	TON							
0016	304-12625	516.000	180.00000	92,880.00	190.00000	98,040.00			
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0017	304-12626	783.000	180.00000	140,940.00	170.00000	133,110.00			
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0018	306-08036	222,785.000	1.50000	334,177.50	2.20000	490,127.00			
	MILLING, ASPHALT, 2 IN.	SYS							
0019	306-08043	1,500.000	1.50000	2,250.00	5.75000	8,625.00			
	MILLING, TRANSITION	SYS							
0020	306-08432	15,263.000	1.50000	22,894.50	3.00000	45,789.00			
	MILLING, APPROACH	SYS							
0021	401-06264	(1)	3,750.00000	3,750.00	2,500.00000	2,500.00			
	PROFILOGRAPH, HMA	LS							



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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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:	
0022	401-07328	24,507.000		100.00000	2,450,700.00	105.00000	2,573,235.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0023	401-10258	136,900.000		0.35000	47,915.00	0.25000	34,225.00		
	JOINT ADHESIVE, SURFACE		LFT						
0024	401-11785	136,900.000		0.18000	24,642.00	0.12000	16,428.00		
	LIQUID ASPHALT SEALANT		LFT						
0025	402-07452	150.000		200.00000	30,000.00	125.00000	18,750.00		
	HMA WEDGE AND LEVEL, TYPE C		TON						
0026	406-05520	65.000		620.00000	40,300.00	900.00000	58,500.00		
	ASPHALT FOR TACK COAT		TON						
0027	408-12028	11.000		3,200.00000	35,200.00	5,000.00000	55,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0028	604-06070	42.000		175.00000	7,350.00	95.00000	3,990.00		
	SIDEWALK, CONCRETE		SYS						
0029	604-07092	11.000		25.00000	275.00	60.00000	660.00		
	BED COURSE MATERIAL		TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	604-08086	54.000		375.00000	20,250.00	290.00000	15,660.00		
	CURB RAMP, CONCRETE		SYS						
0031	604-12083	13.000		225.00000	2,925.00	280.00000	3,640.00		
	DETECTABLE WARNING SURFACES		SYS						
0032	605-06120	31.000		75.00000	2,325.00	60.00000	1,860.00		
	CURB, CONCRETE		LFT						
0033	605-06140	69.000		75.00000	5,175.00	63.00000	4,347.00		
	CURB AND GUTTER, CONCRETE		LFT						
0034	606-12400	62,980.000		0.50000	31,490.00	0.25000	15,745.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0035	610-07488	1,678.690		175.00000	293,770.75	165.00000	276,983.85		
	HMA FOR APPROACHES, TYPE C		TON						
0036	615-01469	1.000		3,300.00000	3,300.00	3,200.00000	3,200.00		
	MONUMENT SECTION CORNER INSTALL		EACH						



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Tabulation of Bids

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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	615-06520	1.000	3,650.00000	3,650.00	3,500.00000	3,500.00			
	MONUMENT, RE-ESTABLISH	EACH							
0038	621-01004	1.000	1,550.00000	1,550.00	425.00000	425.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0039	621-06560	79.000	26.25000	2,073.75	12.95000	1,023.05			
	MULCHED SEEDING U	SYS							
0040	621-06570	5.000	125.00000	625.00	85.00000	425.00			
	TOPSOIL	CYS							
0041	628-11976	4.000	1,050.00000	4,200.00	800.00000	3,200.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0042	628-12684	18.000	2,300.00000	41,400.00	2,400.00000	43,200.00			
	FIELD OFFICE, E	MOS							
0043	720-12797	3.000	3,750.00000	11,250.00	1,050.00000	3,150.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							



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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	720-12798	16.000		2,300.00000	36,800.00	1,500.00000	24,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0045	720-94841	6.000		65.00000	390.00	995.00000	5,970.00		
	CASTING, WATER METER, ADJUST TO GRADE	EACH							
0046	801-01093	4.000		1,575.00000	6,300.00	800.00000	3,200.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0047	801-06203	167,529.000		0.25000	41,882.25	0.25000	41,882.25		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0048	801-06207	167,529.000		0.25000	41,882.25	1.00000	167,529.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0049	801-06640	90.000		300.00000	27,000.00	140.00000	12,600.00		
	CONSTRUCTION SIGN, A	EACH							
0050	801-06645	4.000		100.00000	400.00	70.00000	280.00		
	CONSTRUCTION SIGN, B	EACH							



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September 01, 2022

Tabulation of Bids

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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE 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:	
0051	801-06775	(1)		260,000.00000	260,000.00	214,920.00000	214,920.00		
	MAINTAINING TRAFFIC		LS						
0052	801-11642	4.000		6,200.00000	24,800.00	2,200.00000	8,800.00		
	PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0053	808-09381	(1)		9,000.00000	9,000.00	3,600.00000	3,600.00		
	RETRO-REFLECTIVITY TESTING		LS						
0054	808-12032	131,867.000		0.55000	72,526.85	0.55000	72,526.85		
	GROOVING FOR PAVEMENT MARKINGS		LFT						
0055	808-12667	248.000		4.00000	992.00	1.75000	434.00		
	LINE THERMOPLASTIC SOLID WHITE 10 IN.		LFT						
0056	808-75043	129,524.000		0.80000	103,619.20	0.98000	126,933.52		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0057	808-75247	22,245.000		0.90000	20,020.50	0.98000	21,800.10		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						



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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-75260	98.000		4.90000	480.20	5.00000	490.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0059	808-75297	572.000		9.75000	5,577.00	10.00000	5,720.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0060	808-75320	4.000		200.00000	800.00	250.00000	1,000.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0061	808-75996	836.000		15.50000	12,958.00	12.00000	10,032.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0062	808-75998	786.000		38.00000	29,868.00	38.00000	29,868.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0063	808-96078	15,512.000		1.40000	21,716.80	0.98000	15,201.76		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							



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Contract ID: R -42850-A

Counties: RIPLEY

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 210

Project(s): 180178800ST5, 200037000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$4,759,291.55		\$5,011,429.38		
Life Cycle Costs:								
Section Total with LCC:				\$4,759,291.55		\$5,011,429.38		
Contract Item Totals				\$4,759,291.55		\$5,011,429.38		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,759,291.55		\$5,011,429.38		

() 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 -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	23,000.00000	23,000.00
	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

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Tabulation of Bids

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Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING 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	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	100,000.00000	100,000.00	115,000.00000	115,000.00	118,357.68000	118,357.68
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-52710	219.000	70.00000	15,330.00	69.14000	15,141.66	59.00000	12,921.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0011	203-02000	20.000	100.00000	2,000.00	250.00000	5,000.00	80.00000	1,600.00
	EXCAVATION, COMMON	CYS						
0012	207-12151	2,100.000	20.00000	42,000.00	27.00000	56,700.00	79.00000	165,900.00
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0013	303-01180	1,000.000	35.00000	35,000.00	47.00000	47,000.00	50.00000	50,000.00
	COMPACTED AGGREGATE NO. 53	TON						
0014	304-12623	1,336.000	190.00000	253,840.00	256.00000	342,016.00	290.00000	387,440.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12624	410.000	180.00000	73,800.00	200.00000	82,000.00	290.00000	118,900.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0016	306-08033	119,178.000	1.40000	166,849.20	1.00000	119,178.00	1.20000	143,013.60
	MILLING, ASPHALT, 1 IN.	SYS						
0017	306-08043	285.000	1.40000	399.00	0.31000	88.35	1.35000	384.75
	MILLING, TRANSITION	SYS						
0018	306-08432	11,245.000	1.40000	15,743.00	0.31000	3,485.95	1.35000	15,180.75
	MILLING, APPROACH	SYS						
0019	401-06264	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	15,000.00000	15,000.00
	PROFILOGRAPH, HMA	LS						
0020	401-07321	9,832.000	79.00000	776,728.00	92.00000	904,544.00	90.00000	884,880.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0021	401-10258	55,165.000	0.45000	24,824.25	0.25000	13,791.25	0.21000	11,584.65
	JOINT ADHESIVE, SURFACE	LFT						
0022	401-11785	55,165.000	0.12000	6,619.80	0.15000	8,274.75	0.06000	3,309.90
	LIQUID ASPHALT SEALANT	LFT						



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Tabulation of Bids

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Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	402-07451	12.000	300.00000	3,600.00	120.00000	1,440.00	140.00000	1,680.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0024	406-05520	39.000	610.00000	23,790.00	686.27000	26,764.53	0.01000	0.39
	ASPHALT FOR TACK COAT	TON						
0025	408-12028	5.000	2,000.00000	10,000.00	550.00000	2,750.00	1,500.00000	7,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026	604-06070	69.000	165.00000	11,385.00	128.00000	8,832.00	128.00000	8,832.00
	SIDEWALK, CONCRETE	SYS						
0027	604-07092	12.000	50.00000	600.00	80.00000	960.00	80.00000	960.00
	BED COURSE MATERIAL	TON						
0028	604-08086	108.000	175.00000	18,900.00	135.00000	14,580.00	135.00000	14,580.00
	CURB RAMP, CONCRETE	SYS						
0029	604-12083	23.000	400.00000	9,200.00	255.00000	5,865.00	255.00000	5,865.00
	DETECTABLE WARNING SURFACES	SYS						
0030	605-01870	109.000	70.00000	7,630.00	38.00000	4,142.00	38.00000	4,142.00
	CURB, CONCRETE A	LFT						



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Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	605-06145	35.000	90.00000	3,150.00	42.00000	1,470.00	42.00000	1,470.00
	CURB AND GUTTER, B, CONCRETE	LFT						
0032	610-07487	928.000	175.00000	162,400.00	200.00000	185,600.00	175.00000	162,400.00
	HMA FOR APPROACHES, TYPE B	TON						
0033	610-07713	16.000	500.00000	8,000.00	153.00000	2,448.00	153.00000	2,448.00
	PCCP FOR APPROACHES, 8 IN.	SYS						
0034	615-06525	1.000	950.00000	950.00	3,800.00000	3,800.00	1,500.00000	1,500.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0035	621-01004	1.000	800.00000	800.00	800.00000	800.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06560	50.000	7.00000	350.00	7.00000	350.00	30.00000	1,500.00
	MULCHED SEEDING U	SYS						
0037	628-09403	10.000	2,000.00000	20,000.00	2,500.00000	25,000.00	4,000.00000	40,000.00
	FIELD OFFICE, C	MOS						



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Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

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Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	628-11976	2.000	500.00000	1,000.00	250.00000	500.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0039	628-11977	1.000	1,000.00000	1,000.00	660.00000	660.00	1,000.00000	1,000.00
	COMPUTER SYSTEM	EACH						
0040	720-12797	15.000	1,000.00000	15,000.00	1,472.19000	22,082.85	575.00000	8,625.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0041	720-94840	2.000	100.00000	200.00	321.19000	642.38	250.00000	500.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0042	801-06203	85,075.000	0.25000	21,268.75	0.01000	850.75	0.20000	17,015.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0043	801-06207	4,254.000	2.00000	8,508.00	2.67000	11,358.18	1.40000	5,955.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0044	801-06209	100.000	4.00000	400.00	18.99000	1,899.00	1.70000	170.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	801-06640	47.000	145.00000	6,815.00	188.00000	8,836.00	188.00000	8,836.00
	CONSTRUCTION SIGN, A	EACH						
0046	801-06645	2.000	89.00000	178.00	98.00000	196.00	98.00000	196.00
	CONSTRUCTION SIGN, B	EACH						
0047	801-06775	(1)	98,000.00000	98,000.00	168,264.07000	168,264.07	144,900.00000	144,900.00
	MAINTAINING TRAFFIC	LS						
0048	801-11642	2.000	4,500.00000	9,000.00	6,269.00000	12,538.00	6,269.00000	12,538.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049	802-07058	1.000	250.00000	250.00	2,000.00000	2,000.00	500.00000	500.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0050	807-03934	1.000	750.00000	750.00	4,000.00000	4,000.00	600.00000	600.00
	LIGHT STRUCTURE, REMOVE	EACH						
0051	808-09381	(1)	4,500.00000	4,500.00	3,978.00000	3,978.00	4,000.00000	4,000.00
	RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-12667	80.000	2.50000	200.00	5.00000	400.00	5.00000	400.00
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0053	808-12764	4,805.000	0.54000	2,594.70	2.00000	9,610.00	2.00000	9,610.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0054	808-75007	103,755.000	0.16000	16,600.80	0.18000	18,675.90	0.18000	18,675.90
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0055	808-75047	80,270.000	0.16000	12,843.20	0.21000	16,856.70	0.21000	16,856.70
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0056	808-75272	75.000	4.95000	371.25	9.42000	706.50	9.42000	706.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0057	808-75297	729.000	4.95000	3,608.55	9.42000	6,867.18	9.42000	6,867.18
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 9 of 9

Contract ID: R -42890-A

Counties: HARRISON

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 220

Project(s): 200031200ST5

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-75300	240.000		1.25000	300.00	2.36000	566.40	2.36000	566.40
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0059	808-75320	5.000		89.00000	445.00	193.00000	965.00	193.00000	965.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0060	808-75998	1,254.000		35.00000	43,890.00	35.90000	45,018.60	40.00000	50,160.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$2,054,118.50		\$2,357,500.00		\$2,520,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$2,054,118.50		\$2,357,500.00		\$2,520,000.00	
Contract Item Totals				\$2,054,118.50		\$2,357,500.00		\$2,520,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$2,054,118.50		\$2,357,500.00		2,520,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		5,000.00000	5,000.00	32,620.00000	32,620.00	44,387.29000	44,387.29
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	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	110-01001	(1)	125,000.00000	125,000.00	326,200.00000	326,200.00	164,132.20000	164,132.20
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-90277	15.000	110.00000	1,650.00	110.00000	1,650.00	110.00000	1,650.00
	DETECTOR HOUSING, REMOVE	EACH						
0013	306-08043	332.000	7.85000	2,606.20	16.50000	5,478.00	18.19000	6,039.08
	MILLING, TRANSITION	SYS						
0014	501-06266	(1)	5,000.00000	5,000.00	16,310.00000	16,310.00	25,250.00000	25,250.00
	PROFILOGRAPH PCCP	LS						
0015	503-03489	868.000	4.00000	3,472.00	6.00000	5,208.00	22.50000	19,530.00
	RETROFITTED TIE BARS	EACH						
0016	503-05240	1,549.000	12.00000	18,588.00	10.00000	15,490.00	33.75000	52,278.75
	D-1 CONTRACTION JOINT	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0017	506-06333	3,871.000	170.00000	658,070.00	185.00000	716,135.00	225.00000	870,975.00
		PCCP PATCHING, FULL DEPTH		SYS				
0018	507-07480	94,349.300	4.50000	424,571.85	6.00000	566,095.80	5.25000	495,333.83
		PROFILING, PCCP		SYS				
0019	509-12191	6,511.000	50.00000	325,550.00	37.00000	240,907.00	91.00000	592,501.00
		JOINT REPAIR, PARTIAL DEPTH		SFT				
0020	628-09403	12.000	2,700.00000	32,400.00	2,750.00000	33,000.00	2,318.81000	27,825.72
		FIELD OFFICE, C		MOS				
0021	628-11729	1.000	250.00000	250.00	250.00000	250.00	1,189.25000	1,189.25
		CELLULAR TELEPHONE, TYPE A		EACH				
0022	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		CELLULAR TELEPHONE, ADDITIONAL DATA		DOL				
0023	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

September 01, 2022

Tabulation of Bids

Page 4 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	628-11781	12.000	1.00000	12.00	250.00000	3,000.00	174.89000	2,098.68
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0025	628-11976	2.000	900.00000	1,800.00	500.00000	1,000.00	1,200.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	801-01093	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	1,500.00000	10,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0027	801-04308	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0028	801-06206	57,431.000	1.00000	57,431.00	1.00000	57,431.00	1.00000	57,431.00
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0029	801-06208	780.000	3.50000	2,730.00	3.50000	2,730.00	3.50000	2,730.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0030	801-06209	60,551.000	1.50000	90,826.50	1.50000	90,826.50	1.50000	90,826.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	801-06211	27.000	100.00000	2,700.00	100.00000	2,700.00	100.00000	2,700.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0032	801-06212	3.000	150.00000	450.00	150.00000	450.00	150.00000	450.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0033	801-06577	405.000	10.00000	4,050.00	10.00000	4,050.00	10.00000	4,050.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0034	801-06625	80.000	135.00000	10,800.00	135.00000	10,800.00	135.00000	10,800.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0035	801-06640	68.000	195.00000	13,260.00	195.00000	13,260.00	195.00000	13,260.00
	CONSTRUCTION SIGN, A	EACH						
0036	801-06645	5.000	125.00000	625.00	125.00000	625.00	125.00000	625.00
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 6 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-06710	375.000	30.00000	11,250.00	30.00000	11,250.00	30.00000	11,250.00
	FLASHING ARROW SIGN	DAY						
0038	801-06775	(1)	195,559.60000	195,559.60	279,992.55000	279,992.55	271,234.94000	271,234.94
	MAINTAINING TRAFFIC	LS						
0039	801-07118	112.000	16.00000	1,792.00	16.00000	1,792.00	16.00000	1,792.00
	BARRICADE, III-A	LFT						
0040	801-11642	7.000	8,000.00000	56,000.00	8,000.00000	56,000.00	8,000.00000	56,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	801-12042	375.000	265.00000	99,375.00	1,050.00000	393,750.00	40.00000	15,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0042	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00	60.00000	18,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0043	801-12832	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 7 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(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	Cat Alt Set:		Cat Alt Member:		LCC:	
	CONCRETE PAVEMENT RESTORATION						
0044	801-97643 288.000 TEMPORARY BUZZ STRIPS LFT	18.00000	5,184.00	18.00000	5,184.00	18.00000	5,184.00
0045	805-78470 5,408.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	1.25000	6,760.00	1.25000	6,760.00	1.25000	6,760.00
0046	805-78785 15.000 SIGNAL DETECTOR HOUSING EACH	1,400.00000	21,000.00	1,400.00000	21,000.00	1,400.00000	21,000.00
0047	805-78795 1,942.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	8.00000	15,536.00	8.00000	15,536.00	8.00000	15,536.00
0048	808-05866 5.100 PAVEMENT MESSAGE MARKING, REMOVE SYS	100.00000	510.00	100.00000	510.00	100.00000	510.00
0049	808-06368 545.000 TRANSVERSE MARKING, REMOVE LFT	8.00000	4,360.00	8.00000	4,360.00	8.00000	4,360.00
0050	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 8 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	808-10033	2,758.000	0.60000	1,654.80	0.60000	1,654.80	0.60000	1,654.80
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0052	808-10034	1,246.000	0.60000	747.60	0.60000	747.60	0.60000	747.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0053	808-10049	29,672.000	1.00000	29,672.00	1.00000	29,672.00	1.00000	29,672.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0054	808-10057	23,368.000	1.00000	23,368.00	1.00000	23,368.00	1.00000	23,368.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0055	808-12032	69,149.000	0.75000	51,861.75	0.75000	51,861.75	0.75000	51,861.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0056	808-12781	2,010.000	1.20000	2,412.00	1.20000	2,412.00	1.20000	2,412.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0057	808-12782	1,230.000	6.00000	7,380.00	6.00000	7,380.00	6.00000	7,380.00
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-12783	5,520.000	5.75000	31,740.00	5.75000	31,740.00	5.75000	31,740.00
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0059	808-12784	1,230.000	6.00000	7,380.00	6.00000	7,380.00	6.00000	7,380.00
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0060	808-12848	80.000	8.50000	680.00	8.50000	680.00	8.50000	680.00
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0061	808-12866	80.000	8.50000	680.00	8.50000	680.00	8.50000	680.00
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 10 IN.	LFT						
0062	808-75055	5,520.000	5.75000	31,740.00	5.75000	31,740.00	5.75000	31,740.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0063	808-75067	405.000	16.00000	6,480.00	16.00000	6,480.00	16.00000	6,480.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 10 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75071	27.000	500.00000	13,500.00	500.00000	13,500.00	500.00000	13,500.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0065	808-75073	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0066	808-75510	188.000	18.00000	3,384.00	18.00000	3,384.00	18.00000	3,384.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0067	808-75996	701.000	27.00000	18,927.00	10.00000	7,010.00	67.03000	46,988.03
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0068	808-75998	350.000	35.00000	12,250.00	35.00000	12,250.00	35.00000	12,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(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	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-91662	203.000	6.00000	1,218.00	6.00000	1,218.00	6.00000	1,218.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0070	808-97643	288.000	25.00000	7,200.00	25.00000	7,200.00	25.00000	7,200.00
	BUZZ STRIPS	LFT						
0071	207-08268	387.100	32.00000	12,387.20	40.00000	15,484.00	46.00000	17,806.60
	SUBGRADE TREATMENT, TYPE IV	SYS						
0072	302-07455	324.900	85.00000	27,616.50	20.00000	6,498.00	70.00000	22,743.00
	DENSE GRADED SUBBASE	CYS						
Section Totals:			\$2,553,757.00		\$3,262,000.00		\$3,275,285.02	
Life Cycle Costs:								
Section Total with LCC:			\$2,553,757.00		\$3,262,000.00		\$3,275,285.02	
Contract Item Totals			\$2,553,757.00		\$3,262,000.00		\$3,275,285.02	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,553,757.00		\$3,262,000.00		3,275,285.02	



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 12 of 12

Contract ID: R -43173-A

Counties: ALLEN

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 230

Project(s): 200097900ST2, 200112800ST2

Contract Time: 10/14/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 15

Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		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)	146,000.00000	146,000.00	153,600.00000	153,600.00	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02273	139.000	55.00000	7,645.00	39.25000	5,455.75	125.00000	17,375.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0012	202-02928	1.000	500.00000	500.00	330.00000	330.00	675.00000	675.00
	CATCH BASIN, REMOVE	EACH						
0013	202-86946	11.000	500.00000	5,500.00	300.00000	3,300.00	1,000.00000	11,000.00
	HANDHOLE, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 15

Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	202-90277	8.000	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00	
	DETECTOR HOUSING, REMOVE	EACH							
0015	202-96133	9.000	50.00000	450.00	22.00000	198.00	100.00000	900.00	
	PIPE, REMOVE	LFT							
0016	203-02000	2,315.000	54.00000	125,010.00	50.00000	115,750.00	80.00000	185,200.00	
	EXCAVATION, COMMON	CYS							
0017	205-12108	2,490.000	1.00000	2,490.00	1.00000	2,490.00	1.00000	2,490.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)	500.00000	500.00	3,418.32000	3,418.32	14,000.00000	14,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	207-09935	18,216.000	25.00000	455,400.00	30.00000	546,480.00	51.50000	938,124.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-09265	8.000	75.00000	600.00	50.00000	400.00	60.00000	480.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	303-01180	242.000	42.00000	10,164.00	65.00000	15,730.00	41.00000	9,922.00
	COMPACTED AGGREGATE NO. 53	TON						
0022	401-07329	506.000	165.00000	83,490.00	200.00000	101,200.00	178.00000	90,068.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0023	401-07399	853.000	120.00000	102,360.00	130.00000	110,890.00	134.00000	114,302.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0024	401-07409	2,629.000	100.00000	262,900.00	100.00000	262,900.00	115.00000	302,335.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0025	401-10258	8,455.000	0.24000	2,029.20	0.26000	2,198.30	0.29000	2,451.95
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	8,455.000	0.32000	2,705.60	0.39000	3,297.45	0.29000	2,451.95
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	8,455.000	0.21000	1,775.55	0.16000	1,352.80	0.06000	507.30
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	402-10087	5,678.000	115.00000	652,970.00	125.00000	709,750.00	160.00000	908,480.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0029	406-05520	3.100	1,500.00000	4,650.00	600.00000	1,860.00	800.00000	2,480.00
	ASPHALT FOR TACK COAT	TON						
0030	503-05240	90.000	15.00000	1,350.00	50.00000	4,500.00	10.00000	900.00
	D-1 CONTRACTION JOINT	LFT						
0031	506-06333	143.000	110.00000	15,730.00	250.00000	35,750.00	350.00000	50,050.00
	PCCP PATCHING, FULL DEPTH	SYS						
0032	616-06405	5.000	110.00000	550.00	55.00000	275.00	400.00000	2,000.00
	RIPRAP, REVETMENT	TON						
0033	616-12246	13.000	1.50000	19.50	3.00000	39.00	5.00000	65.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034	621-01004	1.000	500.00000	500.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0035	621-06559	137.000	8.00000	1,096.00	9.12000	1,249.44	9.12000	1,249.44	
	MULCHED SEEDING R	SYS							
0036	628-09403	12.000	2,750.00000	33,000.00	2,750.00000	33,000.00	3,300.00000	39,600.00	
	FIELD OFFICE, C	MOS							
0037	628-11976	1.000	825.00000	825.00	825.00000	825.00	650.00000	650.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0038	628-11977	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00	2,500.00000	2,500.00	
	COMPUTER SYSTEM	EACH							
0039	715-05149	139.000	180.00000	25,020.00	200.00000	27,800.00	150.00000	20,850.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0040	715-09064	139.000	15.00000	2,085.00	15.00000	2,085.00	18.00000	2,502.00	
	VIDEO INSPECTION FOR PIPE	LFT							
0041	715-46000	1.000	340.00000	340.00	1,000.00000	1,000.00	500.00000	500.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	720-12796	1.000	450.00000	450.00	1,000.00000	1,000.00	500.00000	500.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0043	720-45070	2.000	4,200.00000	8,400.00	5,000.00000	10,000.00	3,600.00000	7,200.00
	INLET, P12A	EACH						
0044	720-45135	1.000	3,100.00000	3,100.00	3,000.00000	3,000.00	3,300.00000	3,300.00
	INLET, F7 MODIFIED	EACH						
0045	720-45410	1.000	4,500.00000	4,500.00	4,025.00000	4,025.00	3,700.00000	3,700.00
	MANHOLE, C4	EACH						
0046	801-01093	4.000	2,392.00000	9,568.00	2,392.00000	9,568.00	2,392.00000	9,568.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0047	801-06207	84,916.000	1.08000	91,709.28	1.08000	91,709.28	1.08000	91,709.28
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048	801-06208	6,338.000	1.36000	8,619.68	1.36000	8,619.68	1.36000	8,619.68
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	801-06211	20.000	185.00000	3,700.00	185.00000	3,700.00	185.00000	3,700.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0050	801-06218	318.000	6.86000	2,181.48	6.86000	2,181.48	6.86000	2,181.48	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0051	801-06640	149.000	188.00000	28,012.00	188.00000	28,012.00	188.00000	28,012.00	
	CONSTRUCTION SIGN, A	EACH							
0052	801-06645	69.000	102.00000	7,038.00	102.00000	7,038.00	102.00000	7,038.00	
	CONSTRUCTION SIGN, B	EACH							
0053	801-06710	120.000	14.00000	1,680.00	14.00000	1,680.00	14.00000	1,680.00	
	FLASHING ARROW SIGN	DAY							
0054	801-06775	(1)	224,802.04000	224,802.04	138,388.00000	138,388.00	350,000.00000	350,000.00	
	MAINTAINING TRAFFIC	LS							
0055	801-07118	820.000	15.26000	12,513.20	15.26000	12,513.20	15.26000	12,513.20	
	BARRICADE, III-A	LFT							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:			Cat Alt Member:			LCC:
0056	801-07119	620.000	15.26000	9,461.20	15.26000	9,461.20	15.26000	9,461.20	
	BARRICADE, III-B	LFT							
0057	801-08401	4,470.000	27.00000	120,690.00	35.00000	156,450.00	45.00000	201,150.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0058	801-12388	652.000	2.88000	1,877.76	2.88000	1,877.76	2.88000	1,877.76	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN	LFT							
0059	801-94295	12.000	500.00000	6,000.00	500.00000	6,000.00	500.00000	6,000.00	
	SIGNAL HEAD RELOCATE	EACH							
0060	802-05701	309.000	18.00000	5,562.00	18.00000	5,562.00	18.00000	5,562.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0061	802-07059	45.000	65.00000	2,925.00	65.00000	2,925.00	65.00000	2,925.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0062	802-07060	35.000	75.00000	2,625.00	75.00000	2,625.00	75.00000	2,625.00	
	SIGN, SHEET, RELOCATE	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	802-09838	102.000		15.00000	1,530.00	15.00000	1,530.00	15.00000	1,530.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0064	802-09840	33.000		25.00000	825.00	25.00000	825.00	25.00000	825.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0065	802-91122	1.000		75.00000	75.00	75.00000	75.00	75.00000	75.00
	SIGN GROUND MOUNTED RESET	EACH							
0066	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							
0067	805-01579	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0068	805-01842	11.000		1,200.00000	13,200.00	1,200.00000	13,200.00	1,200.00000	13,200.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0069	805-02087	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	805-02445	1.000	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
	CONTROLLER AND CABINET, P1	EACH						
0071	805-04736	2,240.000	5.00000	11,200.00	5.00000	11,200.00	5.00000	11,200.00
	SIGNAL CABLE, COPPER, 4C/18 GAUGE FOR ADVANCED DETECTION LOOPS	LFT						
0072	805-11813	3,303.000	15.00000	49,545.00	15.00000	49,545.00	15.00000	49,545.00
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0073	805-12325	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	8,500.00000	17,000.00
	TRAFFIC SIGNAL HEAD OPTICALLY PROGRAMED	EACH						
0074	805-78225	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0075	805-78470	10,450.000	0.60000	6,270.00	0.60000	6,270.00	0.60000	6,270.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0076	805-78480	377.000	2.00000	754.00	2.00000	754.00	2.00000	754.00	754.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0077	805-78485	377.000	3.00000	1,131.00	3.00000	1,131.00	3.00000	1,131.00	1,131.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0078	805-78490	510.000	4.00000	2,040.00	4.00000	2,040.00	4.00000	2,040.00	2,040.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0079	805-78495	1,703.000	5.00000	8,515.00	5.00000	8,515.00	5.00000	8,515.00	8,515.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0080	805-78510	9,611.000	2.75000	26,430.25	2.75000	26,430.25	2.75000	26,430.25	26,430.25
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0081	805-78785	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	1,500.00000	15,000.00	15,000.00
	SIGNAL DETECTOR HOUSING	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 13 of 15

Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	805-78795	2,125.000	15.00000	31,875.00	15.00000	31,875.00	15.00000	31,875.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0083	808-05866	60.000	27.35000	1,641.00	27.35000	1,641.00	27.35000	1,641.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0084	808-06368	1,322.000	1.85000	2,445.70	1.85000	2,445.70	1.85000	2,445.70
	TRANSVERSE MARKING, REMOVE	LFT						
0085	808-06716	17,786.000	0.48000	8,537.28	0.48000	8,537.28	0.48000	8,537.28
	LINE, REMOVE	LFT						
0086	808-09381	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0087	808-10038	992.000	9.12000	9,047.04	12.00000	11,904.00	9.12000	9,047.04
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	808-10049	721.000	1.45000	1,045.45	1.50000	1,081.50	1.45000	1,045.45
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0089	808-10056	280.000	4.15000	1,162.00	5.50000	1,540.00	4.15000	1,162.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0090	808-10057	10,664.000	0.88000	9,384.32	1.50000	15,996.00	0.88000	9,384.32
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0091	808-10119	29.000	20.75000	601.75	12.00000	348.00	20.75000	601.75
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0092	808-12781	8,434.000	1.48000	12,482.32	2.00000	16,868.00	1.48000	12,482.32
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0093	808-75067	444.000	25.35000	11,255.40	22.00000	9,768.00	25.35000	11,255.40
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 15 of 15

Contract ID: R -43193-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 250

Project(s): 200153400ST2

Contract Time: 09/01/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0094	808-75071	41.000	490.00000	20,090.00	250.00000	10,250.00	490.00000	20,090.00	
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH							
0095	801-07024	16.000	6,150.00000	98,400.00	6,150.00000	98,400.00	6,500.00000	104,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
Section Totals:				\$2,920,840.00		\$3,075,292.39		\$4,116,796.75	
Life Cycle Costs:									
Section Total with LCC:				\$2,920,840.00		\$3,075,292.39		\$4,116,796.75	
Contract Item Totals				\$2,920,840.00		\$3,075,292.39		\$4,116,796.75	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$2,920,840.00		\$3,075,292.39		4,116,796.75	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 13

Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.15000	15,000.15	25,000.00000	25,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		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)	124,564.10000	124,564.10	150,000.00000	150,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02278	3,014.000	23.00000	69,322.00	10.00000	30,140.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-52710	2,093.000	45.00000	94,185.00	30.00000	62,790.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-90277	6.000	300.00000	1,800.00	300.00000	1,800.00		
	DETECTOR HOUSING, REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	187.000	50.00000	9,350.00	60.00000	11,220.00		
	EXCAVATION, COMMON	CYS						
0016	205-12108	20,279.090	1.00000	20,279.09	1.00000	20,279.09		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	14,737.62000	14,737.62	7,500.00000	7,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	941.000	35.00000	32,935.00	24.00000	22,584.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-12151	1,503.000	50.00000	75,150.00	50.00000	75,150.00		
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0020	211-09194	187.000	37.00000	6,919.00	26.00000	4,862.00		
	B BORROW	TON						
0021	301-12234	60.000	125.00000	7,500.00	70.00000	4,200.00		
	COMPACTED AGGREGATE NO. 53	CYS						



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Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	89.000	60.00000	5,340.00	80.00000	7,120.00		
	COMPACTED AGGREGATE NO. 53	TON						
0023	304-12623	827.000	250.00000	206,750.00	145.00000	119,915.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0024	306-08038	25,026.000	4.50000	112,617.00	7.50000	187,695.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0025	306-08432	5,581.000	9.00000	50,229.00	6.50000	36,276.50		
	MILLING, APPROACH	SYS						
0026	401-07327	2,066.000	99.00000	204,534.00	128.00000	264,448.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0027	401-07397	3,442.000	84.00000	289,128.00	118.00000	406,156.00		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0028	401-10258	16,092.000	0.25000	4,023.00	0.30000	4,827.60		
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10259	16,092.000	0.30000	4,827.60	0.35000	5,632.20		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	16,092.000	0.15000	2,413.80	0.20000	3,218.40		
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	22.000	650.00000	14,300.00	650.00000	14,300.00		
	ASPHALT FOR TACK COAT	TON						
0032	408-07478	1.000	2,250.00000	2,250.00	2,600.00000	2,600.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033	604-06070	1,765.000	70.00000	123,550.00	100.00000	176,500.00		
	SIDEWALK, CONCRETE	SYS						
0034	604-08086	561.000	190.00000	106,590.00	338.00000	189,618.00		
	CURB RAMP, CONCRETE	SYS						
0035	604-12083	109.000	190.00000	20,710.00	238.00000	25,942.00		
	DETECTABLE WARNING SURFACES	SYS						
0036	605-06120	3,650.000	48.00000	175,200.00	80.00000	292,000.00		
	CURB, CONCRETE	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	610-07487 HMA FOR APPROACHES, TYPE B	1,495.000	155.00000	231,725.00	130.00000	194,350.00			
0038	611-08232 MAILBOX ASSEMBLY, RESET SINGLE	18.000	250.00000	4,500.00	250.00000	4,500.00			
0039	611-08233 MAILBOX ASSEMBLY, RESET DOUBLE	4.000	300.00000	1,200.00	300.00000	1,200.00			
0040	615-06520 MONUMENT, RE-ESTABLISH	20.000	1,300.00000	26,000.00	1,460.00000	29,200.00			
0041	621-06567 WATER	3.000	20.00000	60.00	20.00000	60.00			
0042	621-06570 TOPSOIL	90.000	340.00000	30,600.00	200.00000	18,000.00			
0043	621-06575 SODDING, NURSERY	537.000	11.98000	6,433.26	16.10000	8,645.70			
0044	628-09403 FIELD OFFICE, C	12.000	3,609.23000	43,310.76	4,000.00000	48,000.00			



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Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	720-01894	3.000	1,664.00000	4,992.00	2,000.00000	6,000.00		
	CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT	EACH						
0046	720-12797	12.000	802.00000	9,624.00	1,300.00000	15,600.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0047	720-44080	1.000	2,710.00000	2,710.00	1,800.00000	1,800.00		
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0048	720-45615	2.000	3,509.00000	7,018.00	1,200.00000	2,400.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0049	801-01093	2.000	1,713.00000	3,426.00	1,713.00000	3,426.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0051	801-06203	11,280.000	0.58000	6,542.40	0.58000	6,542.40		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0052	801-06207	11,140.000	1.45000	16,153.00	2.00000	22,280.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	801-06209	1,408.000	3.49000	4,913.92	5.50000	7,744.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0054	801-06640	53.000	185.00000	9,805.00	185.00000	9,805.00		
	CONSTRUCTION SIGN, A	EACH						
0055	801-06645	284.000	70.00000	19,880.00	70.00000	19,880.00		
	CONSTRUCTION SIGN, B	EACH						
0056	801-06710	180.000	10.00000	1,800.00	10.00000	1,800.00		
	FLASHING ARROW SIGN	DAY						
0057	801-06775	(1)	50,000.00000	50,000.00	292,000.00000	292,000.00		
	MAINTAINING TRAFFIC	LS						
0058	801-07118	504.000	16.00000	8,064.00	16.00000	8,064.00		
	BARRICADE, III-A	LFT						
0059	801-11990	30.000	2,500.00000	75,000.00	2,750.00000	82,500.00		
	TEMPORARY CURB RAMP	EACH						
0060	802-05701	14.000	44.00000	616.00	44.00000	616.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	802-09837	46.000	41.00000	1,886.00	41.00000	1,886.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0062	802-09838	415.000	21.00000	8,715.00	21.00000	8,715.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0063	802-09839	13.000	46.00000	598.00	46.00000	598.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0064	802-09840	183.000	24.00000	4,392.00	24.00000	4,392.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0065	805-01844	55.000	65.00000	3,575.00	65.00000	3,575.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0066	805-78470	2,760.000	0.60000	1,656.00	0.60000	1,656.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	805-78510	115.000	4.00000	460.00	4.00000	460.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0068	805-78785	6.000	700.00000	4,200.00	700.00000	4,200.00		
	SIGNAL DETECTOR HOUSING	EACH						
0069	805-78795	960.000	10.00000	9,600.00	10.00000	9,600.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0070	805-96309	6.000	400.00000	2,400.00	400.00000	2,400.00		
	PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0071	808-09381	(1)	3,513.00000	3,513.00	3,513.00000	3,513.00		
	RETRO-REFLECTIVITY TESTING	LS						
0072	808-11698	20.000	40.00000	800.00	40.00000	800.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						



Indiana Department of Transportation

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Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-12032	15,149.000	0.60000	9,089.40	0.60000	9,089.40		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0074	808-75043	4,778.000	1.10000	5,255.80	1.10000	5,255.80		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0075	808-75247	9,775.000	1.10000	10,752.50	1.10000	10,752.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0076	808-75297	622.000	9.00000	5,598.00	9.00000	5,598.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0077	808-75300	2,464.000	3.00000	7,392.00	3.00000	7,392.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0078	808-75320	1.000	190.00000	190.00	190.00000	190.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 12 of 13

Contract ID: R -43673-A

Counties: CASS

Letting Date: August 10, 2022

District(s): LaPorte

Call Order: 260

Project(s): 170001000ST4

Contract Time: 07/21/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-75325	1.000	175.00000	175.00	175.00000	175.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0080	808-96075	269.000	1.35000	363.15	1.35000	363.15		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0081	808-96078	327.000	1.35000	441.45	1.35000	441.45		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0082	801-12641	120.000	100.00000	12,000.00	110.00000	13,200.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
Section Totals:			\$2,456,638.00		\$3,050,447.19			
Life Cycle Costs:								
Section Total with LCC:			\$2,456,638.00		\$3,050,447.19			
Contract Item Totals			\$2,456,638.00		\$3,050,447.19			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$2,456,638.00		\$3,050,447.19			



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 13 of 13

Contract ID: R -43673-A

Letting Date: August 10, 2022

Call Order: 260

Contract Time: 07/21/23 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

() indicates item is bid as Lump Sum

Counties: CASS

District(s): LaPorte

Project(s): 170001000ST4

Min:

Max:



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: R -44056-A

Counties: DAVIESS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 270

Project(s): 210123200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) 5 STAR COMPANY INC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	75,000.00000	75,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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

September 01, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: R -44056-A

Counties: DAVIESS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 270

Project(s): 210123200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) 5 STAR COMPANY INC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	40,000.00000	40,000.00	35,250.00000	35,250.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-01015	(1)	20,000.00000	20,000.00	37,000.00000	37,000.00		
	CLEARING AND GRUBBING	LS						
0009	202-01000	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0010	203-02000	790.000	35.00000	27,650.00	70.00000	55,300.00		
	EXCAVATION, COMMON	CYS						
0011	205-11626	3.000	3,500.00000	10,500.00	5,000.00000	15,000.00		
	PUMP AROUND	EACH						
0012	205-12108	12,561.000	1.00000	12,561.00	1.00000	12,561.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	15,000.00000	15,000.00	6,000.00000	6,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	8,500.00000	8,500.00	2,500.00000	2,500.00		
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: R -44056-A

Counties: DAVIESS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 270

Project(s): 210123200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) CLR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0015	302-12891 220.000 AGGREGATE DRAINAGE LAYER TON	55.00000	12,100.00	130.00000	28,600.00				
0016	616-05689 1,276.000 RIPRAP, CLASS 2 , MODIFIED TON	110.00000	140,360.00	210.00000	267,960.00				
0017	616-06405 682.000 RIPRAP, REVETMENT TON	100.00000	68,200.00	135.00000	92,070.00				
0018	616-12247 2,195.000 GEOTEXTILE FOR RIPRAP TYPE 1B SYS	5.00000	10,975.00	5.00000	10,975.00				
0019	621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,500.00000	1,500.00	2,500.00000	2,500.00				
0020	621-02770 1,200.000 EROSION CONTROL BLANKET SYS	2.25000	2,700.00	13.00000	15,600.00				
0021	621-04258 96.000 SEED MIXTURE , WOODLAND LBS	75.00000	7,200.00	70.00000	6,720.00				



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: R -44056-A

Counties: DAVIESS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 270

Project(s): 210123200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) 5 STAR COMPANY INC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		Cat Alt Member:		LCC:
0022	621-06545	1.000	1,500.00000	1,500.00	4,750.00000	4,750.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0023	621-06565	4.000	650.00000	2,600.00	2,300.00000	9,200.00		
	MULCHING MATERIAL	TON						
0024	622-05648	302.000	90.00000	27,180.00	71.00000	21,442.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0025	628-09403	4.000	1,500.00000	6,000.00	500.00000	2,000.00		
	FIELD OFFICE, C	MOS						
0026	628-11976	2.000	350.00000	700.00	85.00000	170.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0027	801-06640	2.000	200.00000	400.00	800.00000	1,600.00		
	CONSTRUCTION SIGN, A	EACH						
Section Totals:				\$443,131.00		\$706,203.00		
Life Cycle Costs:								
Section Total with LCC:				\$443,131.00		\$706,203.00		
Contract Item Totals				\$443,131.00		\$706,203.00		



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: R -44056-A

Counties: DAVIESS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 270

Project(s): 210123200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$443,131.00

\$706,203.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: R -44288-A

Counties: CLARK

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 280

Project(s): 220020100ST5

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		5,000.00000	5,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: R -44288-A

Counties: CLARK

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 280

Project(s): 220020100ST5

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	71,000.00000	71,000.00	99,500.00000	99,500.00	150,000.00000	150,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-08264	4,443.000	66.00000	293,238.00	43.72000	194,247.96	60.00000	266,580.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	214-11796	4,866.000	1.30000	6,325.80	1.41000	6,861.06	4.00000	19,464.00
	GEOGRID, TYPE IB	SYS						
0011	304-12627	3,177.000	148.00000	470,196.00	200.00000	635,400.00	350.00000	1,111,950.00
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0012	406-05521	4,443.000	0.40000	1,777.20	0.22000	977.46	0.50000	2,221.50
	ASPHALT FOR TACK COAT	SYS						
0013	801-01093	8.000	1,515.15000	12,121.20	1,500.00000	12,000.00	2,054.00000	16,432.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0014	801-03290	1.000	500.00000	500.00	495.00000	495.00	260.00000	260.00
	CONSTRUCTION SIGN, C	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: R -44288-A

Counties: CLARK

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 280

Project(s): 220020100ST5

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-04308	1.000	297.98000	297.98	295.00000	295.00	128.00000	128.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0016	801-06209	30,000.000	1.50000	45,000.00	1.00000	30,000.00	0.55000	16,500.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT							
0017	801-06209	70,000.000	1.25000	87,500.00	1.00000	70,000.00	0.55000	38,500.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE	LFT							
0018	801-06209	22,000.000	1.25000	27,500.00	1.00000	22,000.00	0.55000	12,100.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , YELLOW	LFT							
0019	801-06625	10.000	121.21000	1,212.10	120.00000	1,200.00	85.00000	850.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0020	801-06640	64.000	166.67000	10,666.88	165.00000	10,560.00	112.00000	7,168.00	
	CONSTRUCTION SIGN, A	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: R -44288-A

Counties: CLARK

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 280

Project(s): 220020100ST5

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06710	96.000		15.15000	1,454.40	15.00000	1,440.00	15.00000	1,440.00
	FLASHING ARROW SIGN		DAY						
0022	801-06775	(1)		153,565.08000	153,565.08	458,660.00000	458,660.00	1,000,000.00000	1,000,000.00
	MAINTAINING TRAFFIC		LS						
0023	801-07118	40.000		10.10000	404.00	10.00000	400.00	10.00000	400.00
	BARRICADE, III-A		LFT						
0024	801-11642	6.000		3,535.35000	21,212.10	3,500.00000	21,000.00	1,500.00000	9,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0025	801-12324	120.000		60.00000	7,200.00	60.00000	7,200.00	60.00000	7,200.00
	LAW ENFORCEMENT OFFICER		HRS						
0026	801-12652	50.000		2,400.00000	120,000.00	140.00000	7,000.00	100.00000	5,000.00
	QUEUE TRUCK		DAY						
0027	801-92448	10.000		166.67000	1,666.70	165.00000	1,650.00	50.00000	500.00
	CONSTRUCTION SIGNS MOBILE		DAY						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: R -44288-A

Counties: CLARK

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 280

Project(s): 220020100ST5

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-09381	(1)	6,565.66000	6,565.66	6,500.00000	6,500.00	8,685.50000	8,685.50
	RETRO-REFLECTIVITY TESTING	LS						
0029	808-10049	8,000.000	0.89000	7,120.00	0.88000	7,040.00	2.00000	16,000.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0030	808-10054	1,000.000	1.52000	1,520.00	1.50000	1,500.00	2.00000	2,000.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0031	808-10057	2,000.000	0.99000	1,980.00	0.98000	1,960.00	4.00000	8,000.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0032	808-12032	11,000.000	7.00000	77,000.00	0.48000	5,280.00	2.00000	22,000.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0033	808-75994	10.000	20.20000	202.00	20.00000	200.00	24.50000	245.00
	PRISMATIC REFLECTOR	EACH						
0034	808-75996	40.000	42.71000	1,708.40	10.00000	400.00	48.00000	1,920.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: R -44288-A

Counties: CLARK

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 280

Project(s): 220020100ST5

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) LOUISVILLE PAVING CO		(3) MAC CONSTRUCTION & 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:
0035	808-75998	50.000	121.21000	6,060.50	120.00000	6,000.00	109.00000	5,450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
	Section Totals:			\$1,440,000.00		\$1,759,772.48		\$2,830,000.00
	Life Cycle Costs:							
	Section Total with LCC:			\$1,440,000.00		\$1,759,772.48		\$2,830,000.00
	Contract Item Totals			\$1,440,000.00		\$1,759,772.48		\$2,830,000.00
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$1,440,000.00		\$1,759,772.48		2,830,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 3

Contract ID: T -42464-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 704

Project(s): 190203100ST6

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		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)	60,000.00000	60,000.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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)	90,000.00000	90,000.00	94,500.00000	94,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	801-06640	48.000	50.00000	2,400.00	279.00000	13,392.00		
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 3

Contract ID: T -42464-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 704

Project(s): 190203100ST6

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		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	801-06645	24.000	50.00000	1,200.00	279.00000	6,696.00		
	CONSTRUCTION SIGN, B	EACH						
0009	801-06775	(1)	300,000.00000	300,000.00	286,500.00000	286,500.00		
	MAINTAINING TRAFFIC	LS						
0010	802-04089	19.000	200.00000	3,800.00	30.00000	570.00		
	SIGN, SHEET, REMOVE	EACH						
0011	802-05701	47,220.000	20.00000	944,400.00	15.00000	708,300.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0012	802-07059	1,487.000	50.00000	74,350.00	30.00000	44,610.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013	802-09838	27,974.000	13.00000	363,662.00	23.00000	643,402.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014	802-09840	1,928.000	15.00000	28,920.00	25.00000	48,200.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 3

Contract ID: T -42464-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 704

Project(s): 190203100ST6

Contract Time: 06/15/23 COMPLETION DATE

Min: Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) RAGLE, INC.					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$1,868,736.00		\$1,896,174.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,868,736.00		\$1,896,174.00		
Contract Item Totals				\$1,868,736.00		\$1,896,174.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,868,736.00		\$1,896,174.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: T -42516-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 700

Project(s): 190197100ST5

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC LIGHTING INSTALLATION

Line No / Item ID				(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC LIGHTING INSTALLATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,510.00000	14,510.00	10,000.00000	10,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	110-01001	(1)	31,594.00000	31,594.00	25,000.00000	25,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	801-06640	16.000	484.00000	7,744.00	300.00000	4,800.00			
	CONSTRUCTION SIGN, A	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: T -42516-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 700

Project(s): 190197100ST5

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC LIGHTING INSTALLATION

Line No / Item ID				(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC LIGHTING INSTALLATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0008	801-06645	12.000	484.00000	5,808.00	200.00000	2,400.00			
	CONSTRUCTION SIGN, B	EACH							
0009	801-06775	(1)	21,769.00000	21,769.00	25,000.00000	25,000.00			
	MAINTAINING TRAFFIC	LS							
0010	807-02191	23.000	1,248.00000	28,704.00	1,550.00000	35,650.00			
	HANDHOLE, LIGHTING	EACH							
0011	807-02783	2.000	1,322.00000	2,644.00	1,000.00000	2,000.00			
	LUMINAIRE MAST ARM 15 FT	EACH							
0012	807-06592	950.000	47.30000	44,935.00	43.00000	40,850.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0013	807-07580	14,500.000	15.60000	226,200.00	31.00000	449,500.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0014	807-12199	26.000	511.00000	13,286.00	525.00000	13,650.00			
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: T -42516-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 700

Project(s): 190197100ST5

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC LIGHTING INSTALLATION

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC LIGHTING INSTALLATION		Cat Alt Set:		LCC:	
0015	807-12202	8.000	511.00000	4,088.00	475.00000	3,800.00	
	LUMINAIRE, LOW LUMEN ROADWAY	EACH					
0016	807-12791	32.000	1,990.00000	63,680.00	2,000.00000	64,000.00	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH					
0017	807-85762	32.000	4,033.00000	129,056.00	4,300.00000	137,600.00	
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH					
0018	807-86810	4.000	9,598.00000	38,392.00	9,900.00000	39,600.00	
	SERVICE POINT, II	EACH					
0019	807-86889	3,900.000	1.20000	4,680.00	2.00000	7,800.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0020	807-86910	32.000	44.90000	1,436.80	100.00000	3,200.00	
	CONNECTOR KIT, UNFUSED	EACH					



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: T -42516-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 700

Project(s): 190197100ST5

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC LIGHTING INSTALLATION

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC LIGHTING INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	807-86915	32.000	45.80000 1,465.60	100.00000	3,200.00		
	CONNECTOR KIT, FUSED	EACH					
0022	807-86920	88.000	17.10000 1,504.80	25.00000	2,200.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0023	807-86925	56.000	17.10000 957.60	30.00000	1,680.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0024	807-86930	64.000	12.00000 768.00	25.00000	1,600.00		
	INSULATION LINK, NON-WATERPROOFED	EACH					
0025	807-86935	104.000	14.90000 1,549.60	30.00000	3,120.00		
	INSULATION LINK, WATERPROOFED	EACH					
Section Totals:			\$644,776.40		\$876,654.00		
Life Cycle Costs:							
Section Total with LCC:			\$644,776.40		\$876,654.00		
Contract Item Totals			\$644,776.40		\$876,654.00		
Contract Time Totals							



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: T -42516-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Seymour

Call Order: 700

Project(s): 190197100ST5

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC LIGHTING INSTALLATION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$644,776.40

\$876,654.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: T -43189-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 710

Project(s): 200153700ST2

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) SHAMBAUGH & SON LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	1,500.00000	1,500.00	1,000.00000	1,000.00	12,000.00000	12,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	110-01001 (1)	20,000.00000	20,000.00	25,500.00000	25,500.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION LS						
0007	203-02000 2.000	200.00000	400.00	1,100.00000	2,200.00	100.00000	200.00
	EXCAVATION, COMMON CYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: T -43189-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 710

Project(s): 200153700ST2

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) SHAMBAUGH & SON LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	211-09194	2.000	275.00000	550.00	340.00000	680.00	225.00000	450.00	
	B BORROW	TON							
0009	621-01004	1.000	250.00000	250.00	425.00000	425.00	500.00000	500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0010	621-06559	6.000	85.00000	510.00	150.00000	900.00	50.00000	300.00	
	MULCHED SEEDING R	SYS							
0011	801-06640	7.000	100.00000	700.00	150.00000	1,050.00	125.00000	875.00	
	CONSTRUCTION SIGN, A	EACH							
0012	801-06775	(1)	14,864.00000	14,864.00	26,330.00000	26,330.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS							
0013	805-12016	71.000	6,350.00000	450,850.00	7,000.00000	497,000.00	6,875.00000	488,125.00	
	UNINTERRUPTIBLE POWER SUPPLY	EACH							
Section Totals:				\$489,628.00		\$555,089.00		\$567,454.00	
Life Cycle Costs:									
Section Total with LCC:				\$489,628.00		\$555,089.00		\$567,454.00	
Contract Item Totals				\$489,628.00		\$555,089.00		\$567,454.00	



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: T -43189-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 710

Project(s): 200153700ST2

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$489,628.00

\$555,089.00

567,454.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: T -43189-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 710

Project(s): 200153700ST2

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	5,000.00000	5,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	40,000.00000	40,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0007	203-02000 2.000	1,000.00000	2,000.00				
	EXCAVATION, COMMON						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: T -43189-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 710

Project(s): 200153700ST2

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	211-09194	2.000	1,000.00000	2,000.00			
	B BORROW	TON					
0009	621-01004	1.000	500.00000	500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0010	621-06559	6.000	50.00000	300.00			
	MULCHED SEEDING R	SYS					
0011	801-06640	7.000	1,000.00000	7,000.00			
	CONSTRUCTION SIGN, A	EACH					
0012	801-06775	(1)	35,000.00000	35,000.00			
	MAINTAINING TRAFFIC	LS					
0013	805-12016	71.000	7,800.00000	553,800.00			
	UNINTERRUPTIBLE POWER SUPPLY	EACH					
Section Totals:				\$645,604.00			
Life Cycle Costs:							
Section Total with LCC:				\$645,604.00			
Contract Item Totals				\$645,604.00			



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: T -43189-A

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Fort Wayne

Call Order: 710

Project(s): 200153700ST2

Contract Time: 06/02/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$645,604.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: T -44128-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 720

Project(s): 210163600ST6

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL REPAIR

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 SIGNAL REPAIR	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)	49,000.00000	49,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0007	628-11976 2.000	1,000.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: T -44128-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 720

Project(s): 210163600ST6

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL REPAIR

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 SIGNAL REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	805-78225	4.000	1,500.00000	6,000.00				
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0017	805-78470	21,570.000	0.30000	6,471.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0018	805-78510	29,160.000	1.25000	36,450.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0019	805-78785	58.000	1,600.00000	92,800.00				
	SIGNAL DETECTOR HOUSING	EACH						
0020	805-78795	7,220.000	10.00000	72,200.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0021	808-05866	140.000	54.00000	7,560.00				
	PAVEMENT MESSAGE MARKING, REMOVE , YELLOW TURN SKIPS	SYS						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: T -44128-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 720

Project(s): 210163600ST6

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL REPAIR

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 SIGNAL REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-06368	1,155.000	12.00000	13,860.00				
	TRANSVERSE MARKING, REMOVE , 24 INCH PEDESTRIAN CROSS WALK	LFT						
0023	808-06368	1,508.000	12.00000	18,096.00				
	TRANSVERSE MARKING, REMOVE , 24 INCH STOP BAR	LFT						
0024	808-06368	90.000	3.00000	270.00				
	TRANSVERSE MARKING, REMOVE , 6 INCH PEDESTRIAN CROSS WALK LINE	LFT						
0025	808-06716	305.000	2.00000	610.00				
	LINE, REMOVE , TURN SKIPS	LFT						
0026	808-10051	1,508.000	24.00000	36,192.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0027	808-10056	90.000	6.00000	540.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: T -44128-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 720

Project(s): 210163600ST6

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL REPAIR

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 SIGNAL REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-10077 PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	52.000 EACH	240.00000 12,480.00				
0029	808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	1,155.000 LFT	24.00000 27,720.00				
0030	808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	165.000 LFT	4.00000 660.00				
0031	808-11548 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	140.000 LFT	4.00000 560.00				
0032	808-05866 PAVEMENT MESSAGE MARKING, REMOVE , LANE INDICATION ARROW	135.000 SYS	54.00000 7,290.00				

Section Totals: \$981,153.00

Life Cycle Costs:

Section Total with LCC: \$981,153.00



Indiana Department of Transportation

September 01, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: T -44128-B

Counties: VARIOUS

Letting Date: August 10, 2022

District(s): Vincennes

Call Order: 720

Project(s): 210163600ST6

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL REPAIR

Contract Item Totals	\$981,153.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$981,153.00		

() indicates item is bid as Lump Sum