



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 34

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	25,000.00000	25,000.00	55,000.00000	55,000.00	30,420.00000	30,420.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	134,000.00000	134,000.00	151,770.51000	151,770.51	163,250.00000	163,250.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	53,000.00000	53,000.00	60,708.20000	60,708.20	73,775.00000	73,775.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	153.000	55.00000	8,415.00	55.00000	8,415.00	40.00000	6,120.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	88,000.00000	88,000.00	75,000.00000	75,000.00	194,000.00000	194,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



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SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	88,000.00000	88,000.00	85,000.00000	85,000.00	194,000.00000	194,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0015	202-51330	(1)	78,000.00000	78,000.00	100,000.00000	100,000.00	230,003.34000	230,003.34
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0016	202-51330	(1)	25,000.00000	25,000.00	66,750.00000	66,750.00	54,775.00000	54,775.00
	PRESENT STRUCTURE, REMOVE CV 058-003-120.30	LS						
0017	202-62420	136.000	55.00000	7,480.00	50.00000	6,800.00	50.00000	6,800.00
	BRIDGE RAILING, REMOVE	LFT						
0018	202-74035	4.000	70.00000	280.00	130.00000	520.00	125.00000	500.00
	SIGN, REMOVE	EACH						
0019	203-02000	2,868.000	46.00000	131,928.00	50.00000	143,400.00	35.00000	100,380.00
	EXCAVATION, COMMON	CYS						
0020	203-02070	380.000	48.00000	18,240.00	78.00000	29,640.00	60.00000	22,800.00
	BORROW	CYS						



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0021	205-11626	3.000	14,000.00000	42,000.00	25,000.00000	75,000.00	15,500.00000	46,500.00
	PUMP AROUND	EACH						
0022	205-12108	18,904.000	1.00000	18,904.00	1.00000	18,904.00	1.00000	18,904.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	6,000.00000	6,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	4,500.00000	4,500.00	8,460.00000	8,460.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						
0025	206-51215	168.000	310.00000	52,080.00	280.00000	47,040.00	200.00000	33,600.00
	EXCAVATION, X	CYS						
0026	206-51220	58.000	70.00000	4,060.00	200.00000	11,600.00	150.00000	8,700.00
	EXCAVATION, WET	CYS						
0027	206-51225	161.000	65.00000	10,465.00	70.00000	11,270.00	40.00000	6,440.00
	EXCAVATION, DRY	CYS						
0028	206-51235	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00	12,000.00000	12,000.00
	COFFERDAM	LS						



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				Cat Alt Member:				
0029	207-08264	60.000	23.00000	1,380.00	50.00000	3,000.00	30.00000	1,800.00
	SUBGRADE TREATMENT, TYPE II							
0030	207-12498	2,632.000	32.00000	84,224.00	55.00000	144,760.00	50.00000	131,600.00
	SUBGRADE TREATMENT, TYPE ID							
0031	211-02050	1,372.000	41.00000	56,252.00	45.00000	61,740.00	35.00000	48,020.00
	B BORROW							
0032	211-09265	424.000	98.00000	41,552.00	130.00000	55,120.00	110.00000	46,640.00
	STRUCTURE BACKFILL, TYPE 2							
0033	213-09270	53.000	175.00000	9,275.00	135.00000	7,155.00	400.00000	21,200.00
	FLOWABLE BACKFILL, REMOVABLE							
0034	214-12239	474.000	5.00000	2,370.00	11.00000	5,214.00	9.75000	4,621.50
	GEOTEXTILE FOR PAVEMENT TYPE 2B							
0035	301-12233	3.000	275.00000	825.00	350.00000	1,050.00	440.00000	1,320.00
	COMPACTED AGGREGATE NO. 8							



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SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	301-12234 COMPACTED AGGREGATE NO. 53	20.000 CYS	75.00000 1,500.00	90.00000 1,800.00	75.00000 1,500.00		
0037	302-06464 SUBBASE FOR PCCP	116.000 CYS	125.00000 14,500.00	175.00000 20,300.00	155.00000 17,980.00		
0038	303-01180 COMPACTED AGGREGATE NO. 53	510.000 TON	45.00000 22,950.00	65.00000 33,150.00	50.00000 25,500.00		
0039	304-07493 WIDENING WITH HMA, TYPE B	116.000 TON	225.00000 26,100.00	265.00000 30,740.00	300.00000 34,800.00		
0040	306-08043 MILLING, TRANSITION	1,564.000 SYS	13.00000 20,332.00	18.50000 28,934.00	16.25000 25,415.00		
0041	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	329.000 TON	274.00000 90,146.00	215.00000 70,735.00	274.00000 90,146.00		
0042	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	307.000 TON	192.00000 58,944.00	155.00000 47,585.00	192.00000 58,944.00		



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SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0043	401-07423	725.000	139.00000	100,775.00	123.00000	89,175.00	139.00000	100,775.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0044	401-10258	3,520.000	1.50000	5,280.00	0.10000	352.00	1.50000	5,280.00
	JOINT ADHESIVE, SURFACE	LFT						
0045	401-10259	2,538.000	1.75000	4,441.50	0.10000	253.80	1.75000	4,441.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	401-11785	4,241.000	0.20000	848.20	0.15000	636.15	0.20000	848.20
	LIQUID ASPHALT SEALANT	LFT						
0047	406-05521	8,203.000	0.15000	1,230.45	0.25000	2,050.75	0.15000	1,230.45
	ASPHALT FOR TACK COAT	SYS						
0048	408-07478	2.000	6,000.00000	12,000.00	1,500.00000	3,000.00	6,000.00000	12,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0049	601-01522	4.000	3,300.00000	13,200.00	3,100.00000	12,400.00	3,100.00000	12,400.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



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0050	601-01700	1.000	3,400.00000	3,400.00	3,245.00000	3,245.00	3,245.00000	3,245.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0051	601-02241	120.000	31.50000	3,780.00	30.00000	3,600.00	30.00000	3,600.00
	GUARDRAIL, REMOVE	LFT						
0053	601-06855	2.000	1,550.00000	3,100.00	1,475.00000	2,950.00	1,475.00000	2,950.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0054	601-12281	113.000	31.50000	3,559.50	30.00000	3,390.00	30.00000	3,390.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055	601-12287	1.000	2,000.00000	2,000.00	1,900.00000	1,900.00	1,900.00000	1,900.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0056	601-12292	8.000	3,500.00000	28,000.00	3,365.00000	26,920.00	3,365.00000	26,920.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0057	601-94689	10.000	3,300.00000	33,000.00	3,100.00000	31,000.00	3,100.00000	31,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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0058	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	26.000 LFT	31.50000 819.00	30.00000 780.00	30.00000 780.00	30.00000 780.00	780.00
0059	602-06729 BARRIER, DELINEATOR	12.000 EACH	35.00000 420.00	45.00000 540.00	45.00000 540.00	25.00000 300.00	300.00
0060	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	474.000 SYS	180.00000 85,320.00	190.00000 90,060.00	190.00000 90,060.00	175.00000 82,950.00	82,950.00
0061	610-07487 HMA FOR APPROACHES, TYPE B	117.000 TON	165.00000 19,305.00	285.00000 33,345.00	285.00000 33,345.00	215.00000 25,155.00	25,155.00
0062	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	275.00000 275.00	260.00000 260.00	260.00000 260.00	260.00000 260.00	260.00
0063	615-06490 RIGHT-OF-WAY MARKER	30.000 EACH	175.00000 5,250.00	165.00000 4,950.00	165.00000 4,950.00	165.00000 4,950.00	4,950.00
0064	615-06505 MONUMENT, B	8.000 EACH	1,000.00000 8,000.00	910.00000 7,280.00	910.00000 7,280.00	910.00000 7,280.00	7,280.00



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0065	615-06515	2.000	140.00000	280.00	135.00000	270.00	135.00000
	MONUMENT, D	EACH					270.00
0066	616-05688	252.000	75.00000	18,900.00	88.00000	22,176.00	105.00000
	RIPRAP, CLASS 1	TON					26,460.00
0067	616-06405	317.000	55.00000	17,435.00	95.00000	30,115.00	105.00000
	RIPRAP, REVETMENT	TON					33,285.00
0068	616-12246	933.000	6.00000	5,598.00	6.51000	6,073.83	5.00000
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					4,665.00
0069	621-01004	4.000	210.00000	840.00	200.00000	800.00	200.00000
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					800.00
0070	621-06559	5,006.000	1.70000	8,510.20	1.60000	8,009.60	1.60000
	MULCHED SEEDING R	SYS					8,009.60
0071	621-06567	1.000	1.00000	1.00	0.01000	0.01	1.00000
	WATER	KGAL					1.00



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0079	703-06029	103,049.000	1.65000	170,030.85	2.00000	206,098.00	1.55000	159,725.95
	REINFORCING BARS, EPOXY COATED	LBS						
0080	703-97936	104.000	40.00000	4,160.00	43.00000	4,472.00	45.00000	4,680.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0081	704-51002	274.200	1,050.00000	287,910.00	1,150.00000	315,330.00	1,200.00000	329,040.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0082	706-11600	28.400	1,250.00000	35,500.00	1,200.00000	34,080.00	1,075.00000	30,530.00
	RAILING, CONCRETE FC	CYS						
0083	706-11620	12.000	1,040.00000	12,480.00	2,400.00000	28,800.00	3,275.00000	39,300.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0084	709-51821	(1)	200.00000	200.00	500.00000	500.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0085	709-51821	(1)	200.00000	200.00	500.00000	500.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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						LCC:	
0086	709-51821 (1)	200.00000	200.00	500.00000	500.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 3						
0087	710-09158 100.000	190.00000	19,000.00	169.73000	16,973.00	170.00000	17,000.00
	PATCHING CONCRETE STRUCTURES						
0088	714-11414 50.500	2,000.00000	101,000.00	1,500.00000	75,750.00	1,500.00000	75,750.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT						
0089	715-05168 45.000	75.00000	3,375.00	100.00000	4,500.00	70.00000	3,150.00
	PIPE, TYPE 3, CIRCULAR, 12 IN.						
0090	715-05169 45.000	85.00000	3,825.00	125.00000	5,625.00	72.00000	3,240.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0091	715-05173 22.000	95.00000	2,090.00	250.00000	5,500.00	99.00000	2,178.00
	PIPE, TYPE 3, CIRCULAR, 24 IN.						



Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0092	715-46020	2.000	1,500.00000	3,000.00	1,200.00000	2,400.00	1,250.00000	2,500.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0093	801-04308	6.000	255.00000	1,530.00	244.00000	1,464.00	244.00000	1,464.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094	801-06625	40.000	180.00000	7,200.00	172.00000	6,880.00	172.00000	6,880.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0095	801-06640	49.000	210.00000	10,290.00	202.00000	9,898.00	202.00000	9,898.00
	CONSTRUCTION SIGN, A	EACH						
0096	801-06645	14.000	115.00000	1,610.00	109.00000	1,526.00	109.00000	1,526.00
	CONSTRUCTION SIGN, B	EACH						
0097	801-06775	(1)	50,059.60000	50,059.60	57,870.00000	57,870.00	95,000.00000	95,000.00
	MAINTAINING TRAFFIC	LS						
0098	801-07118	216.000	16.00000	3,456.00	15.00000	3,240.00	15.00000	3,240.00
	BARRICADE, III-A	LFT						



Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	801-07119 BARRICADE, III-B	240.000 LFT	17.00000 4,080.00	16.00000 3,840.00	16.00000 3,840.00	16.00000 3,840.00	3,840.00
0100	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.000 LFT	26.00000 1,248.00	25.00000 1,200.00	25.00000 1,200.00	25.00000 1,200.00	1,200.00
0101	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	7.700 SFT	37.00000 284.90	35.00000 269.50	35.00000 269.50	35.00000 269.50	269.50
0102	802-91122 SIGN GROUND MOUNTED RESET	3.000 EACH	360.00000 1,080.00	340.00000 1,020.00	340.00000 1,020.00	340.00000 1,020.00	1,020.00
0103	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1,092.000 LFT	3.60000 3,931.20	3.43000 3,745.56	3.43000 3,745.56	3.43000 3,745.56	3,745.56
0104	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,430.000 LFT	1.00000 2,430.00	0.92000 2,235.60	0.92000 2,235.60	0.92000 2,235.60	2,235.60
0105	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	765.000 LFT	1.00000 765.00	0.92000 703.80	0.92000 703.80	0.92000 703.80	703.80



July 11, 2022

Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0106	808-10033	1,005.000		2.10000	2,110.50	2.00000	2,010.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0107	808-10034	988.000		2.10000	2,074.80	2.00000	1,976.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0108	808-75996	10.000		95.00000	950.00	85.00000	850.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0109	808-75998	21.000		175.00000	3,675.00	250.00000	5,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$2,693,700.00		\$3,035,410.31		\$3,302,625.00
Life Cycle Costs:							
Section Total with LCC:			\$2,693,700.00		\$3,035,410.31		\$3,302,625.00
Contract Item Totals			\$2,693,700.00		\$3,035,410.31		\$3,302,625.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



July 11, 2022

Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5,
170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Contract Grand Totals |

\$2,693,700.00 |

\$3,035,410.31 |

3,302,625.00

() indicates item is bid as Lump Sum



July 11, 2022

Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	33,159.49000	33,159.49				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

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Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	170,000.00000	170,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	51,005.04000	51,005.04			
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	153.000	80.74000	12,353.22			
	PAVEMENT REMOVAL	SYS					
0013	202-51328	(1)	100,000.00000	100,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS					



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Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

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Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51328 (1)	150,000.00000	150,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2						
	LS						
0015	202-51330 (1)	147,787.08000	147,787.08				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3						
	LS						
0016	202-51330 (1)	100,000.00000	100,000.00				
	PRESENT STRUCTURE, REMOVE CV 058-003-120.30						
	LS						
0017	202-62420 136.000	63.94000	8,695.84				
	BRIDGE RAILING, REMOVE						
	LFT						
0018	202-74035 4.000	244.62000	978.48				
	SIGN, REMOVE						
	EACH						
0019	203-02000 2,868.000	55.48000	159,116.64				
	EXCAVATION, COMMON						
	CYS						
0020	203-02070 380.000	67.97000	25,828.60				
	BORROW						
	CYS						



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District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION					
Item Description		CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0021	205-11626	3.000	14,236.23000	42,708.69			
	PUMP AROUND	EACH					
0022	205-12108	18,904.000	1.00000	18,904.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12616	(1)	18,046.85000	18,046.85			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0024	205-12618	(1)	3,298.36000	3,298.36			
	SWQCP PREPARATION	LS					
0025	206-51215	168.000	236.12000	39,668.16			
	EXCAVATION, X	CYS					
0026	206-51220	58.000	113.94000	6,608.52			
	EXCAVATION, WET	CYS					
0027	206-51225	161.000	62.41000	10,048.01			
	EXCAVATION, DRY	CYS					
0028	206-51235	(1)	145,387.82000	145,387.82			
	COFFERDAM	LS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0029	207-08264	60.000	41.41000	2,484.60			
	SUBGRADE TREATMENT, TYPE II	SYS					
0030	207-12498	2,632.000	35.60000	93,699.20			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0031	211-02050	1,372.000	50.57000	69,382.04			
	B BORROW	CYS					
0032	211-09265	424.000	85.09000	36,078.16			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0033	213-09270	53.000	242.42000	12,848.26			
	FLOWABLE BACKFILL, REMOVABLE	CYS					
0034	214-12239	474.000	7.19000	3,408.06			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0035	301-12233	3.000	268.67000	806.01			
	COMPACTED AGGREGATE NO. 8	CYS					



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Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	301-12234	20.000	77.39000	1,547.80			
	COMPACTED AGGREGATE NO. 53	CYS					
0037	302-06464	116.000	128.91000	14,953.56			
	SUBBASE FOR PCCP	CYS					
0038	303-01180	510.000	51.42000	26,224.20			
	COMPACTED AGGREGATE NO. 53	TON					
0039	304-07493	116.000	331.35000	38,436.60			
	WIDENING WITH HMA, TYPE B	TON					
0040	306-08043	1,564.000	17.46000	27,307.44			
	MILLING, TRANSITION	SYS					
0041	401-07322	329.000	301.25000	99,111.25			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0042	401-07390	307.000	211.09000	64,804.63			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					



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Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	401-07423	725.000	152.82000	110,794.50			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0044	401-10258	3,520.000	1.65000	5,808.00			
	JOINT ADHESIVE, SURFACE	LFT					
0045	401-10259	2,538.000	1.92000	4,872.96			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0046	401-11785	4,241.000	0.22000	933.02			
	LIQUID ASPHALT SEALANT	LFT					
0047	406-05521	8,203.000	0.16000	1,312.48			
	ASPHALT FOR TACK COAT	SYS					
0048	408-07478	2.000	6,596.72000	13,193.44			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0049	601-01522	4.000	2,858.58000	11,434.32			
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					



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Tabulation of Bids

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Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

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Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	601-01700	1.000	3,958.03000	3,958.03			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH					
0051	601-02241	120.000	10.99000	1,318.80			
	GUARDRAIL, REMOVE	LFT					
0053	601-06855	2.000	1,649.18000	3,298.36			
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0054	601-12281	113.000	32.98000	3,726.74			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0055	601-12287	1.000	1,814.10000	1,814.10			
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH					
0056	601-12292	8.000	4,177.92000	33,423.36			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0057	601-94689	10.000	3,765.63000	37,656.30			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					



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Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

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Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

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Min:

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Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	601-99105	26.000	35.18000	914.68			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0059	602-06729	12.000	34.53000	414.36			
	BARRIER, DELINEATOR	EACH					
0060	609-06259	474.000	195.50000	92,667.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0061	610-07487	117.000	181.41000	21,224.97			
	HMA FOR APPROACHES, TYPE B	TON					
0062	611-06497	1.000	302.35000	302.35			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0063	615-06490	30.000	258.37000	7,751.10			
	RIGHT-OF-WAY MARKER	EACH					
0064	615-06505	8.000	896.05000	7,168.40			
	MONUMENT, B	EACH					



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Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION					
Item Description		CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0065	615-06515	2.000	170.42000	340.84			
	MONUMENT, D	EACH					
0066	616-05688	252.000	85.15000	21,457.80			
	RIPRAP, CLASS 1	TON					
0067	616-06405	317.000	76.71000	24,317.07			
	RIPRAP, REVETMENT	TON					
0068	616-12246	933.000	5.79000	5,402.07			
	GEOTEXTILE FOR RIPRAP	SYS					
	TYPE 1A						
0069	621-01004	4.000	219.89000	879.56			
	MOBILIZATION AND	EACH					
	DEMOBILIZATION FOR						
	SEEDING						
0070	621-06559	5,006.000	1.76000	8,810.56			
	MULCHED SEEDING R	SYS					
0071	621-06567	1.000	0.01000	0.01			
	WATER	KGAL					



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Letting Date: June 15, 2022

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Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION					
Item Description		CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0072	621-06574	159.000	24.19000	3,846.21			
	SODDING	SYS					
0073	628-09401	18.000	3,798.77000	68,377.86			
	FIELD OFFICE, A	MOS					
0074	628-11976	2.000	2,967.79000	5,935.58			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0075	702-51005	154.800	1,128.35000	174,668.58			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0076	702-51015	98.000	416.69000	40,835.62			
	CONCRETE, B, FOOTINGS	CYS					
0077	702-51863	268.000	26.67000	7,147.56			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0078	703-06028	19,886.000	1.79000	35,595.94			
	REINFORCING BARS	LBS					



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District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION					
Item Description		CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0079	703-06029	103,049.000	1.69000	174,152.81			
	REINFORCING BARS, EPOXY COATED	LBS					
0080	703-97936	104.000	46.85000	4,872.40			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0081	704-51002	274.200	1,673.14000	458,774.99			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0082	706-11600	28.400	1,300.65000	36,938.46			
	RAILING, CONCRETE FC	CYS					
0083	706-11620	12.000	1,093.96000	13,127.52			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0084	709-51821	(1)	1.10000	1.10			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0085	709-51821	(1)	5,277.37000	5,277.37			
	SURFACE SEAL , BRIDGE NO. 2	LS					



Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	709-51821 (1)	1.10000	1.10				
	SURFACE SEAL , BRIDGE NO. 3						
0087	710-09158 100.000	250.05000	25,005.00				
	PATCHING CONCRETE STRUCTURES						
0088	714-11414 50.500	1,382.24000	69,803.12				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT X 4 FT						
0089	715-05168 45.000	128.90000	5,800.50				
	PIPE, TYPE 3, CIRCULAR, 12 IN.						
0090	715-05169 45.000	121.15000	5,451.75				
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0091	715-05173 22.000	197.22000	4,338.84				
	PIPE, TYPE 3, CIRCULAR, 24 IN.						



July 11, 2022

Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0092	715-46020	2.000	1,585.79000	3,171.58			
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0093	801-04308	6.000	268.27000	1,609.62			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0094	801-06625	40.000	189.11000	7,564.40			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0095	801-06640	49.000	222.09000	10,882.41			
	CONSTRUCTION SIGN, A	EACH					
0096	801-06645	14.000	119.84000	1,677.76			
	CONSTRUCTION SIGN, B	EACH					
0097	801-06775	(1)	28,667.65000	28,667.65			
	MAINTAINING TRAFFIC	LS					
0098	801-07118	216.000	16.49000	3,561.84			
	BARRICADE, III-A	LFT					



July 11, 2022

Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0099	801-07119	240.000	17.59000	4,221.60			
	BARRICADE, III-B	LFT					
0100	802-05701	48.000	21.99000	1,055.52			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0101	802-09838	7.700	38.48000	296.30			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0102	802-91122	3.000	247.38000	742.14			
	SIGN GROUND MOUNTED RESET	EACH					
0103	808-06712	1,092.000	3.77000	4,116.84			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0104	808-06713	2,430.000	1.01000	2,454.30			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0105	808-06714	765.000	1.01000	772.65			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5, 170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(4) FORCE CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0106	808-10033 1,005.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	7.74000	7,778.70				
0107	808-10034 988.000 LFT LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	12.16000	12,014.08				
0108	808-75996 10.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	697.05000	6,970.50				
0109	808-75998 21.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER	184.71000	3,878.91				
Section Totals:							
				\$3,401,278.90			
Life Cycle Costs:							
Section Total with LCC:				\$3,401,278.90			
Contract Item Totals				\$3,401,278.90			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			



July 11, 2022

Tabulation of Bids

Contract ID: B -40407-A

Counties: BARTHOLOMEW, JACKSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 300

Project(s): 170001200ST5, 170017100ST5, 170142800ST5,
170143100ST5

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE, SMALL STRUCTURE AND SUPERSTRUCTURE REPLACEMENT

Contract Grand Totals |

\$3,401,278.90 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 11

Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	31,379.45000	31,379.45				
	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	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 11

Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	75,000.00000	75,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	15,000.00000	15,000.00				
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	20,000.00000	20,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013	202-51330	(1)	20,000.00000	20,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0014	202-74035	2.000	75.00000	150.00				
	SIGN, REMOVE	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133 PIPE, REMOVE LFT	48.000	36.00000 1,728.00				
0016	203-02000 EXCAVATION, COMMON CYS	2,686.000	44.00000 118,184.00				
0017	203-02070 BORROW CYS	327.000	1.00000 327.00				
0018	205-11626 PUMP AROUND EACH	2.000	50,000.00000 100,000.00				
0019	205-12108 STORMWATER MANAGEMENT BUDGET DOL	4,021.000	1.00000 4,021.00				
0020	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	20,000.00000 20,000.00				
0021	205-12618 SWQCP PREPARATION LS	(1)	3,500.00000 3,500.00				
0022	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	2,121.000	42.00000 89,082.00				



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-09265	902.000	70.00000	63,140.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	211-09268	405.000	130.00000	52,650.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	301-12232	8.000	140.00000	1,120.00				
	COMPACTED AGGREGATE NO. 5	CYS						
0026	301-12234	8.000	140.00000	1,120.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0027	303-01180	371.000	42.00000	15,582.00				
	COMPACTED AGGREGATE NO. 53	TON						
0028	304-07493	120.000	139.00000	16,680.00				
	WIDENING WITH HMA, TYPE B	TON						
0029	306-08043	362.000	14.00000	5,068.00				
	MILLING, TRANSITION	SYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	306-11872	675.000	14.00000	9,450.00				
	MILLING, PROFILE	SYS						
0031	401-07322	234.000	160.00000	37,440.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07392	213.000	116.00000	24,708.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07408	52.000	146.00000	7,592.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034	401-07424	476.000	110.00000	52,360.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0035	401-10258	2,491.000	0.40000	996.40				
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	1,983.000	0.40000	793.20				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	401-11785 LIQUID ASPHALT SEALANT LFT	2,491.000	0.20000	498.20					
0038	406-05520 ASPHALT FOR TACK COAT TON	3.000	750.00000	2,250.00					
0039	601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5 EACH	1.000	3,425.00000	3,425.00					
0040	601-02241 GUARDRAIL, REMOVE LFT	974.000	5.50000	5,357.00					
0041	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	631.500	30.00000	18,945.00					
0042	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION EACH	1.000	1,400.00000	1,400.00					
0043	601-12293 GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST EACH	18.000	200.00000	3,600.00					



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0044	601-94689	7.000	3,600.00000	25,200.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045	615-06490	8.000	195.00000	1,560.00				
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	2.000	880.00000	1,760.00				
	MONUMENT, B	EACH						
0047	616-05689	328.000	66.00000	21,648.00				
	RIPRAP, CLASS 2	TON						
0048	616-06405	545.000	54.00000	29,430.00				
	RIPRAP, REVETMENT	TON						
0049	616-12246	644.000	3.00000	1,932.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050	616-12248	96.000	10.00000	960.00				
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0051	616-12251	221.000	5.00000	1,105.00				
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						



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Tabulation of Bids

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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-01004	1.000	1,050.00000	1,050.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-06559	1,404.000	1.55000	2,176.20				
	MULCHED SEEDING R	SYS						
0054	621-06560	405.000	4.56000	1,846.80				
	MULCHED SEEDING U	SYS						
0055	621-06574	817.000	6.25000	5,106.25				
	SODDING	SYS						
0056	628-09403	8.000	3,000.00000	24,000.00				
	FIELD OFFICE, C	MOS						
0057	628-11976	2.000	1,000.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	702-02925	2,252.000	12.00000	27,024.00				
	WATERPROOFING MEMBRANE SYSTEM	SFT						



July 11, 2022

Tabulation of Bids

Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	715-05169	70.000	105.00000	7,350.00				
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0060	715-46005	2.000	750.00000	1,500.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0061	718-12305	450.000	3.00000	1,350.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0062	723-11229	39.000	4,800.00000	187,200.00				
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 132 IN.	LFT						
0063	723-11261	47.000	5,400.00000	253,800.00				
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN.X 156 IN.	LFT						
0064	801-04308	8.000	395.00000	3,160.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0065	801-06625	100.000	89.00000	8,900.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0066	801-06640	45.000	189.00000	8,505.00					
	CONSTRUCTION SIGN, A	EACH							
0067	801-06775	(1)	30,000.00000	30,000.00					
	MAINTAINING TRAFFIC	LS							
0068	801-07118	112.000	14.00000	1,568.00					
	BARRICADE, III-A	LFT							
0069	801-07119	88.000	14.00000	1,232.00					
	BARRICADE, III-B	LFT							
0070	802-05701	28.000	35.50000	994.00					
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0071	802-91122	2.000	180.00000	360.00					
	SIGN GROUND MOUNTED RESET	EACH							
0072	808-06713	1,750.000	1.50000	2,625.00					
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



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Contract ID: B -40541-A

Counties: WARRICK

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 310

Project(s): 159306700ST6, 170016700ST6

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-06714 1,641.000	1.50000	2,461.50				
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0074	808-75998 13.000	295.00000	3,835.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
Section Totals:		\$1,484,193.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,484,193.00					
Contract Item Totals		\$1,484,193.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,484,193.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6,
170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	80,000.00000	80,000.00	35,000.00000	35,000.00	37,827.72000	37,827.72
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



July 11, 2022

Tabulation of Bids

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Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	173,000.00000	173,000.00	191,707.12000	191,707.12	209,150.00000	209,150.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	34,600.00000	34,600.00	35,000.00000	35,000.00	39,960.91000	39,960.91
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	66,000.00000	66,000.00	150,000.00000	150,000.00	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013	202-51330	(1)	46,000.00000	46,000.00	142,500.00000	142,500.00	130,136.48000	130,136.48
	PRESENT STRUCTURE, REMOVE , STR NO. 2	LS						



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Tabulation of Bids

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Contract ID: B -40558-A

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District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	44,000.00000	44,000.00	16,000.00000	16,000.00	128,736.51000	128,736.51
	PRESENT STRUCTURE, REMOVE , STR NO. 3	LS						
0015	202-51330	(1)	25,000.00000	25,000.00	16,500.00000	16,500.00	133,000.00000	133,000.00
	PRESENT STRUCTURE, REMOVE . STR NO. 4	LS						
0016	202-93741	12.000	825.00000	9,900.00	340.00000	4,080.00	377.17000	4,526.04
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017	203-02000	5,935.000	31.00000	183,985.00	40.00000	237,400.00	40.35000	239,477.25
	EXCAVATION, COMMON	CYS						
0018	203-02070	184.000	73.00000	13,432.00	35.00000	6,440.00	29.57000	5,440.88
	BORROW	CYS						
0019	205-11626	4.000	20,500.00000	82,000.00	32,000.00000	128,000.00	13,411.73000	53,646.92
	PUMP AROUND	EACH						
0020	205-12108	46,695.260	1.00000	46,695.26	1.00000	46,695.26	1.00000	46,695.26
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616	(1)	10,000.00000	10,000.00	76,000.00000	76,000.00	16,347.48000	16,347.48
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	2,000.00000	2,000.00	4,500.00000	4,500.00	3,327.95000	3,327.95
	SWQCP PREPARATION	LS						
0023	206-51230	22.000	350.00000	7,700.00	250.00000	5,500.00	124.99000	2,749.78
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024	207-09935	565.000	40.00000	22,600.00	30.00000	16,950.00	46.89000	26,492.85
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	207-12498	2,745.000	51.00000	139,995.00	48.00000	131,760.00	42.50000	116,662.50
	SUBGRADE TREATMENT, TYPE ID	SYS						
0026	211-06467	22.000	165.00000	3,630.00	180.00000	3,960.00	126.21000	2,776.62
	AGGREGATE FOR END BENT BACKFILL	CYS						
0027	211-09265	1,226.000	63.00000	77,238.00	105.00000	128,730.00	88.96000	109,064.96
	STRUCTURE BACKFILL, TYPE 2	CYS						



Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09268	450.000	140.00000	63,000.00	310.00000	139,500.00	144.83000	65,173.50
	STRUCTURE BACKFILL, TYPE 5	CYS						
0029	214-12239	162.000	7.50000	1,215.00	10.00000	1,620.00	15.69000	2,541.78
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0030	301-12233	78.000	200.00000	15,600.00	145.00000	11,310.00	131.34000	10,244.52
	COMPACTED AGGREGATE NO. 8	CYS						
0031	302-06464	42.000	155.00000	6,510.00	200.00000	8,400.00	121.70000	5,111.40
	SUBBASE FOR PCCP	CYS						
0032	303-01180	651.000	52.00000	33,852.00	56.00000	36,456.00	56.71000	36,918.21
	COMPACTED AGGREGATE NO. 53	TON						
0033	304-07493	339.000	189.00000	64,071.00	164.00000	55,596.00	232.62000	78,858.18
	WIDENING WITH HMA, TYPE B	TON						
0034	304-12623	20.000	510.00000	10,200.00	252.00000	5,040.00	429.74000	8,594.80
	HMA PATCHING FULL DEPTH, TYPE B	TON						



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Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

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Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	306-08034	2,125.000	13.50000	28,687.50	18.00000	38,250.00	17.49000	37,166.25
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036	306-08043	440.000	13.50000	5,940.00	18.00000	7,920.00	24.42000	10,744.80
	MILLING, TRANSITION	SYS						
0037	401-07322	377.000	277.00000	104,429.00	252.00000	95,004.00	279.55000	105,390.35
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038	401-07328	72.000	363.00000	26,136.00	330.00000	23,760.00	366.07000	26,357.04
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0039	401-07390	239.000	185.00000	44,215.00	168.00000	40,152.00	186.37000	44,542.43
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040	401-07398	89.000	187.00000	16,643.00	170.00000	15,130.00	188.58000	16,783.62
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07408	185.000	150.00000	27,750.00	150.00000	27,750.00	166.40000	30,784.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0042	401-07423	575.000	152.00000	87,400.00	152.00000	87,400.00	168.62000	96,956.50
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043	401-10258	4,451.000	0.30000	1,335.30	0.30000	1,335.30	0.33000	1,468.83
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	3,878.000	0.35000	1,357.30	0.35000	1,357.30	0.39000	1,512.42
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	4,451.000	0.35000	1,557.85	0.35000	1,557.85	0.39000	1,735.89
	LIQUID ASPHALT SEALANT	LFT						
0046	406-05521	8,484.000	0.25000	2,121.00	0.25000	2,121.00	0.28000	2,375.52
	ASPHALT FOR TACK COAT	SYS						
0047	408-07478	0.100	2,600.00000	260.00	2,600.00000	260.00	2,884.20000	288.42
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0048	408-12028	1.300	2,600.00000	3,380.00	2,600.00000	3,380.00	2,884.22000	3,749.49
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-01700	1.000	3,550.00000	3,550.00	3,300.00000	3,300.00	3,660.75000	3,660.75
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0050	601-01740	1.000	3,750.00000	3,750.00	3,200.00000	3,200.00	3,549.82000	3,549.82
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0051	601-02241	2,034.000	9.00000	18,306.00	6.00000	12,204.00	6.66000	13,546.44
	GUARDRAIL, REMOVE	LFT						
0052	601-06035	120.000	45.00000	5,400.00	45.00000	5,400.00	49.92000	5,990.40
	GUARDRAIL, RESET	LFT						
0053	601-12281	725.400	30.00000	21,762.00	30.00000	21,762.00	33.28000	24,141.31
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054	601-12287	1.000	2,200.00000	2,200.00	1,400.00000	1,400.00	1,553.04000	1,553.04
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0055	601-12288	4.000	2,200.00000	8,800.00	1,500.00000	6,000.00	1,663.98000	6,655.92
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						



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Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-12289	2.000	1,325.00000	2,650.00	1,325.00000	2,650.00	1,469.85000	2,939.70
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0057	601-12292	4.000	4,000.00000	16,000.00	3,700.00000	14,800.00	4,104.47000	16,417.88
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0058	601-12404	36.000	245.00000	8,820.00	150.00000	5,400.00	166.40000	5,990.40
	MODIFIED MGS W-BEAM POST	EACH						
0059	601-94689	12.000	3,600.00000	43,200.00	3,350.00000	40,200.00	3,716.21000	44,594.52
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0060	602-06729	4.000	101.00000	404.00	30.00000	120.00	40.32000	161.28
	BARRIER, DELINEATOR	EACH						
0061	609-06259	162.000	174.00000	28,188.00	150.00000	24,300.00	190.20000	30,812.40
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062	610-07487	5.000	650.00000	3,250.00	450.00000	2,250.00	499.19000	2,495.95
	HMA FOR APPROACHES, TYPE B	TON						



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Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	611-06497	1.000	375.00000	375.00	200.00000	200.00	221.86000	221.86
	MAILBOX ASSEMBLY, SINGLE	EACH						
0064	615-06530	1.000	900.00000	900.00	1,200.00000	1,200.00	831.99000	831.99
	BENCH MARK POST	EACH						
0065	616-03096	32.000	165.00000	5,280.00	85.00000	2,720.00	226.62000	7,251.84
	RIVER ROCK	TON						
0066	616-05688	190.000	91.00000	17,290.00	90.00000	17,100.00	102.01000	19,381.90
	RIPRAP, CLASS 1	TON						
0067	616-06405	3,358.000	35.00000	117,530.00	70.00000	235,060.00	68.40000	229,687.20
	RIPRAP, REVETMENT	TON						
0068	616-12247	4,060.000	3.00000	12,180.00	3.00000	12,180.00	9.13000	37,067.80
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0069	616-12249	1,731.000	8.00000	13,848.00	4.75000	8,222.25	9.41000	16,288.71
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	621-01004	2.000 EACH	1,150.00000	2,300.00	800.00000	1,600.00	887.46000	1,774.92
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0071	621-02770	2,662.000 SYS	1.75000	4,658.50	1.50000	3,993.00	1.66000	4,418.92
		EROSION CONTROL BLANKET						
0072	621-06545	1.000 TON	22.00000	22.00	20.00000	20.00	22.19000	22.19
		FERTILIZER , FOR PERMANENT SEEDING						
0073	621-06553	112.000 LBS	20.00000	2,240.00	18.00000	2,016.00	19.97000	2,236.64
		SEED MIXTURE, R						
0074	621-06560	420.000 SYS	5.50000	2,310.00	5.00000	2,100.00	5.55000	2,331.00
		MULCHED SEEDING U						
0075	621-06567	1.000 KGAL	0.01000	0.01	1.00000	1.00	0.01000	0.01
		WATER						
0076	621-06574	275.000 SYS	14.00000	3,850.00	14.00000	3,850.00	15.53000	4,270.75
		SODDING						



July 11, 2022

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	621-09815	15.000	950.00000	14,250.00	1,100.00000	16,500.00	382.02000	5,730.30
	ARTICULATED CONCRETE BLOCK	SYS						
0078	621-12612	10.000	450.00000	4,500.00	400.00000	4,000.00	443.73000	4,437.30
	SEED MIXTURE, FLOODPLAIN	LBS						
0079	622-05648	29.000	86.00000	2,494.00	78.00000	2,262.00	86.53000	2,509.37
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0080	628-11976	2.000	50.00000	100.00	750.00000	1,500.00	2,967.43000	5,934.86
	COMPUTER SYSTEM EQUIPMENT	EACH						
0081	628-11977	2.000	50.00000	100.00	3,200.00000	6,400.00	2,967.43000	5,934.86
	COMPUTER SYSTEM	EACH						
0082	628-12683	16.000	1,000.00000	16,000.00	2,500.00000	40,000.00	4,154.39000	66,470.24
	FIELD OFFICE, D	MOS						
0083	701-02936	1,314.000	111.00000	145,854.00	100.00000	131,400.00	140.38000	184,459.32
	PILE, STEEL H, HP 14 IN. X 89 IN.	LFT						



Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	701-09557	93.000	88.00000	8,184.00	120.00000	11,160.00	131.26000	12,207.18
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0085	701-09558	65.000	65.00000	4,225.00	125.00000	8,125.00	113.44000	7,373.60
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0086	701-09559	2.000	1,500.00000	3,000.00	3,300.00000	6,600.00	2,208.65000	4,417.30
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0087	701-09684	38.000	275.00000	10,450.00	250.00000	9,500.00	171.28000	6,508.64
	PILE SHOE, HP 14 X 89	EACH						
0088	701-09739	10.000	235.00000	2,350.00	225.00000	2,250.00	145.21000	1,452.10
	PILE SHOE, HP 12 X 53	EACH						
0089	701-11645	50.000	550.00000	27,500.00	1,650.00000	82,500.00	961.95000	48,097.50
	CORED HOLE IN ROCK, 30 IN.	LFT						
0090	701-12887	233.000	40.00000	9,320.00	1.00000	233.00	350.25000	81,608.25
	PREBORED HOLE, 30 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	701-51195	178.000	104.00000	18,512.00	110.00000	19,580.00	186.32000	33,164.96
	PILE, STEEL H HP 12 X 53	LFT						
0092	702-51015	74.000	1,250.00000	92,500.00	675.00000	49,950.00	1,060.70000	78,491.80
	CONCRETE, B, FOOTINGS	CYS						
0093	702-92857	44.800	485.00000	21,728.00	1,100.00000	49,280.00	1,170.36000	52,432.13
	CONCRETE, C, SUBSTRUCTURE	CYS						
0094	703-06029	37,333.000	2.50000	93,332.50	2.80000	104,532.40	1.84000	68,692.72
	REINFORCING BARS, EPOXY COATED	LBS						
0095	703-08247	5.000	50.00000	250.00	36.00000	180.00	114.86000	574.30
	EMBEDDED GALVANIC ANODE	EACH						
0096	703-97936	36.000	32.00000	1,152.00	60.00000	2,160.00	47.95000	1,726.20
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0097	704-51002	69.400	1,750.00000	121,450.00	1,750.00000	121,450.00	1,923.40000	133,483.96
	CONCRETE, C, SUPERSTRUCTURE	CYS						



July 11, 2022

Tabulation of Bids

Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	706-09960	118.000	125.00000	14,750.00	80.00000	9,440.00	120.92000	14,268.56
	RAILING, CONCRETE FC	LFT						
0099	706-11620	4.000	2,000.00000	8,000.00	2,350.00000	9,400.00	1,103.77000	4,415.08
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0100	707-11494	290.000	460.00000	133,400.00	450.00000	130,500.00	446.16000	129,386.40
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0101	709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	3,882.61000	3,882.61
	SURFACE SEAL , BRIDGE NO. 1	LS						
0102	709-51821	(1)	1,500.00000	1,500.00	2,800.00000	2,800.00	1,109.32000	1,109.32
	SURFACE SEAL , BRIDGE NO. 5	LS						
0103	710-09158	10.000	160.00000	1,600.00	258.00000	2,580.00	452.51000	4,525.10
	PATCHING CONCRETE STRUCTURES	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0104	714-11182	68.000	1,900.00000	129,200.00	1,450.00000	98,600.00	1,581.49000	107,541.32
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT	LFT						
0105	714-12865	44.000	4,500.00000	198,000.00	3,300.00000	145,200.00	3,391.65000	149,232.60
	STRUCTURE, COATED, REINFORCED CONCRETE, BOX SECTIONS, 20 FT. X 10 FT.	LFT						
0106	715-03475	1.000	1,030.00000	1,030.00	1,675.00000	1,675.00	1,811.31000	1,811.31
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0107	715-05149	36.000	86.00000	3,096.00	95.00000	3,420.00	124.28000	4,474.08
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0108	715-05152	8.000	160.00000	1,280.00	140.00000	1,120.00	210.41000	1,683.28
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0109	715-05156	77.000	135.00000	10,395.00	155.00000	11,935.00	148.83000	11,459.91
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						



Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	715-05169	68.000	87.00000	5,916.00	73.00000	4,964.00	115.83000	7,876.44
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0111	715-05407	106.000	20.00000	2,120.00	20.00000	2,120.00	25.41000	2,693.46
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0112	715-46000	2.000	850.00000	1,700.00	1,200.00000	2,400.00	1,043.89000	2,087.78
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0113	718-12309	70.000	12.00000	840.00	5.00000	350.00	12.86000	900.20
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0114	720-45410	3.000	3,600.00000	10,800.00	5,200.00000	15,600.00	3,499.55000	10,498.65
	MANHOLE, C4	EACH						
0115	722-12732	333.000	22.00000	7,326.00	10.00000	3,330.00	9.21000	3,066.93
	LONGITUDINAL GROOVING	SYS						
0116	722-51401	15.000	50.00000	750.00	134.00000	2,010.00	196.55000	2,948.25
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0117	722-51852	100.000	15.00000	1,500.00	48.00000	4,800.00	103.11000	10,311.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0118	723-12501	44.000	5,580.00000	245,520.00	7,000.00000	308,000.00	4,826.27000	212,355.88
	STRUCTURE COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS 240 IN. X 156 IN.	LFT						
0120	801-04308	26.000	195.00000	5,070.00	224.00000	5,824.00	248.49000	6,460.74
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0121	801-06625	229.000	80.00000	18,320.00	116.00000	26,564.00	128.68000	29,467.72
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0122	801-06640	79.000	175.00000	13,825.00	136.00000	10,744.00	150.87000	11,918.73
	CONSTRUCTION SIGN, A	EACH						
0123	801-06645	12.000	75.00000	900.00	59.00000	708.00	65.45000	785.40
	CONSTRUCTION SIGN, B	EACH						
0124	801-06775	(1)	50,000.00000	50,000.00	76,008.65000	76,008.65	77,565.06000	77,565.06
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	801-07118	48.000	15.00000	720.00	10.00000	480.00	11.09000	532.32
	BARRICADE, III-A	LFT						
0126	801-07119	590.000	10.00000	5,900.00	10.00000	5,900.00	11.09000	6,543.10
	BARRICADE, III-B	LFT						
0127	808-06712	205.000	1.50000	307.50	6.48000	1,328.40	7.19000	1,473.95
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0128	808-06713	3,197.000	0.75000	2,397.75	1.66000	5,307.02	1.84000	5,882.48
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0129	808-06714	2,055.000	0.75000	1,541.25	1.66000	3,411.30	1.84000	3,781.20
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0130	808-06726	11.000	11.00000	121.00	14.65000	161.15	16.25000	178.75
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6, 170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	808-75996	29.000	20.00000	580.00	30.00000	870.00	343.89000	9,972.81
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0132	808-75998	29.000	130.00000	3,770.00	149.00000	4,321.00	165.29000	4,793.41
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0133	615-06490	30.000	125.00000	3,750.00	165.00000	4,950.00	183.04000	5,491.20
	RIGHT-OF-WAY MARKER	EACH						
0134	738-12855	125.000	175.00000	21,875.00	120.00000	15,000.00	155.30000	19,412.50
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
Section Totals:				\$3,472,558.72		\$4,004,663.00		\$4,183,116.02
Life Cycle Costs:								
Section Total with LCC:				\$3,472,558.72		\$4,004,663.00		\$4,183,116.02
Contract Item Totals			\$3,472,558.72		\$4,004,663.00		\$4,183,116.02	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,472,558.72		\$4,004,663.00		4,183,116.02	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40558-A

Counties: GREENE, SULLIVAN

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 320

Project(s): 170014100ST6, 170017400ST6, 170017500ST6,
170105100ST6, 180092100ST6

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	34,500.00000	34,500.00	50,000.00000	50,000.00	34,500.00000	34,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



July 11, 2022

Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	422,727.65000	422,727.65	409,900.00000	409,900.00	427,250.99000	427,250.99
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	169,156.38000	169,156.38	163,950.00000	163,950.00	170,900.39000	170,900.39
	CLEARING RIGHT OF WAY	LS						
0012	202-51328	(1)	57,929.25000	57,929.25	92,500.00000	92,500.00	184,017.07000	184,017.07
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0013	202-51330	(1)	47,387.68000	47,387.68	150,000.00000	150,000.00	41,974.92000	41,974.92
	PRESENT STRUCTURE, REMOVE	LS						



July 11, 2022

Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0014	202-51330 (1)	165,440.48000	165,440.48	475,000.00000	475,000.00	203,101.85000	203,101.85
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1						
	LS						
0015	203-02000 1,605.000	36.93000	59,272.65	32.00000	51,360.00	128.05000	205,520.25
	EXCAVATION, COMMON						
	CYS						
0016	203-02010 100.000	484.71000	48,471.00	250.00000	25,000.00	394.74000	39,474.00
	EXCAVATION, ROCK						
	CYS						
0017	203-08607 332.000	34.36000	11,407.52	18.00000	5,976.00	16.76000	5,564.32
	LINEAR GRADING						
	LFT						
0018	203-51223 2,090.000	47.90000	100,111.00	30.00000	62,700.00	35.50000	74,195.00
	EXCAVATION, WATERWAY						
	CYS						
0019	205-11626 7.000	20,615.01000	144,305.07	20,000.00000	140,000.00	1.00000	7.00
	PUMP AROUND						
	EACH						
0020	205-12108 55,551.460	1.00000	55,551.46	1.00000	55,551.46	1.00000	55,551.46
	STORMWATER MANAGEMENT BUDGET						
	DOL						



July 11, 2022

Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0021	205-12616 (1)	8,970.17000	8,970.17	70,000.00000	70,000.00	11,073.60000	11,073.60
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0022	205-12618 (1)	9,630.00000	9,630.00	5,000.00000	5,000.00	118,400.00000	118,400.00
	SWQCP PREPARATION						
	LS						
0023	206-51220 340.000	103.55000	35,207.00	400.00000	136,000.00	297.97000	101,309.80
	EXCAVATION, WET						
	CYS						
0024	207-09935 2,620.000	46.70000	122,354.00	34.25000	89,735.00	35.12000	92,014.40
	SUBGRADE TREATMENT, TYPE IC						
	SYS						
0025	207-12498 1,464.000	55.44000	81,164.16	45.25000	66,246.00	62.64000	91,704.96
	SUBGRADE TREATMENT, TYPE ID						
	SYS						
0026	211-06467 78.000	107.46000	8,381.88	125.00000	9,750.00	220.55000	17,202.90
	AGGREGATE FOR END BENT BACKFILL						
	CYS						
0027	211-09264 5.000	201.90000	1,009.50	55.00000	275.00	55.37000	276.85
	STRUCTURE BACKFILL, TYPE 1						
	CYS						



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Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09265 STRUCTURE BACKFILL, TYPE 2	403.000 CYS	109.27000 44,035.81	90.00000 36,270.00	36,270.00	163.30000 65,809.90	65,809.90
0029	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	4,145.000 SYS	5.09000 21,098.05	5.70000 23,626.50	23,626.50	2.66000 11,025.70	11,025.70
0030	301-12232 COMPACTED AGGREGATE NO. 5	19.000 CYS	104.06000 1,977.14	160.00000 3,040.00	3,040.00	146.45000 2,782.55	2,782.55
0031	301-12234 COMPACTED AGGREGATE NO. 53	350.000 CYS	84.95000 29,732.50	80.00000 28,000.00	28,000.00	97.81000 34,233.50	34,233.50
0032	302-06464 SUBBASE FOR PCCP	308.000 CYS	131.92000 40,631.36	115.00000 35,420.00	35,420.00	117.38000 36,153.04	36,153.04
0033	303-01180 COMPACTED AGGREGATE NO. 53	1,690.000 TON	46.97000 79,379.30	38.00000 64,220.00	64,220.00	77.60000 131,144.00	131,144.00
0034	303-07449 COMPACTED AGGREGATE NO. 73	50.000 TON	67.97000 3,398.50	80.00000 4,000.00	4,000.00	71.18000 3,559.00	3,559.00



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Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0035	306-08034	2,394.000	5.68000 13,597.92	5.25000	12,568.50	9.61000	23,006.34
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0036	306-08043	4,279.000	6.52000 27,899.08	7.00000	29,953.00	11.20000	47,924.80
	MILLING, TRANSITION	SYS					
0037	401-07322	287.000	250.00000 71,750.00	152.31000	43,712.97	134.93000	38,724.91
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0038	401-07328	484.000	300.00000 145,200.00	217.38000	105,211.92	192.57000	93,203.88
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0039	401-07390	157.000	265.00000 41,605.00	156.37000	24,550.09	138.52000	21,747.64
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-07398	320.000	265.00000 84,800.00	148.82000	47,622.40	131.83000	42,185.60
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0041	401-07408	1,169.000	225.00000 263,025.00	132.08000	154,401.52	117.00000	136,773.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0042	401-07423	399.000	225.00000	89,775.00	146.87000	58,601.13	130.11000	51,913.89
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043	401-10258	6,574.000	1.45000	9,532.30	0.66000	4,338.84	0.58000	3,812.92
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	1,202.000	1.38000	1,658.76	0.74000	889.48	0.66000	793.32
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	6,574.000	0.62000	4,075.88	0.43000	2,826.82	0.38000	2,498.12
	LIQUID ASPHALT SEALANT	LFT						
0046	406-05520	6.000	1,141.00000	6,846.00	0.06000	0.36	0.01000	0.06
	ASPHALT FOR TACK COAT	TON						
0047	408-12028	2.000	10,267.00000	20,534.00	2,501.06000	5,002.12	2,501.06000	5,002.12
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0048	503-12477	134.000	423.63000	56,766.42	350.00000	46,900.00	395.64000	53,015.76
	TERMINAL JOINT, TYPE HMA	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0049	601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000	2,570.00000	2,570.00	2,800.00000	2,800.00	2,570.00000	2,570.00
0050	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000	3,325.00000	3,325.00	2,700.00000	2,700.00	3,325.00000	3,325.00
0051	601-02241 GUARDRAIL, REMOVE	1,267.000	8.00000	10,136.00	10.00000	12,670.00	8.00000	10,136.00
0052	601-06035 GUARDRAIL, RESET	100.000	55.00000	5,500.00	50.00000	5,000.00	55.00000	5,500.00
0053	601-06238 IMPACT ATTENUATOR, R1-W1, TL-3	1.000	31,080.00000	31,080.00	31,884.50000	31,884.50	31,080.00000	31,080.00
0054	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	451.000	30.00000	13,530.00	30.00000	13,530.00	30.00000	13,530.00
0055	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	2.000	1,350.00000	2,700.00	1,100.00000	2,200.00	1,350.00000	2,700.00



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Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-12292	6.000	3,960.00000	23,760.00	3,500.00000	21,000.00	3,960.00000	23,760.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0057	601-12294	2.000	1,460.00000	2,920.00	1,450.00000	2,900.00	1,460.00000	2,920.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0058	601-94689	6.000	3,435.00000	20,610.00	3,100.00000	18,600.00	3,435.00000	20,610.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0059	602-06729	12.000	12.77000	153.24	20.00000	240.00	22.15000	265.80
	BARRIER, DELINEATOR	EACH						
0060	609-06259	1,256.000	200.00000	251,200.00	185.00000	232,360.00	192.30000	241,528.80
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061	611-08233	2.000	386.00000	772.00	250.00000	500.00	386.00000	772.00
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0062	615-06505	4.000	850.00000	3,400.00	975.00000	3,900.00	850.00000	3,400.00
	MONUMENT, B	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	615-06510 MONUMENT, C	2.000 EACH	655.00000 1,310.00	900.00000 1,800.00	655.00000 1,310.00		
0064	616-05688 RIPRAP, CLASS 1	12.000 TON	111.31000 1,335.72	125.00000 1,500.00	467.96000 5,615.52		
0065	616-05689 RIPRAP, CLASS 2	162.000 TON	191.52000 31,026.24	250.00000 40,500.00	152.35000 24,680.70		
0066	616-06405 RIPRAP, REVETMENT	1,432.000 TON	127.08000 181,978.56	58.00000 83,056.00	96.03000 137,514.96		
0067	616-06451 RIPRAP, UNIFORM	16.000 TON	256.95000 4,111.20	225.00000 3,600.00	349.11000 5,585.76		
0068	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	48.000 SYS	12.91000 619.68	6.00000 288.00	13.38000 642.24		
0069	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B	432.000 SYS	4.22000 1,823.04	7.50000 3,240.00	2.47000 1,067.04		



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	134.000 SYS	13.65000 1,829.10	12.25000 1,641.50	8.02000 1,074.68		
0071	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	980.000 SYS	3.65000 3,577.00	5.00000 4,900.00	3.19000 3,126.20		
0072	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	(1) LS	53,000.00000 53,000.00	37,000.00000 37,000.00	53,000.00000 53,000.00		
0073	619-12459 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	(1) LS	1,000.00000 1,000.00	500.00000 500.00	1,000.00000 1,000.00		
0074	619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	(1) LS	15,000.00000 15,000.00	2,000.00000 2,000.00	15,000.00000 15,000.00		
0075	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	9.000 EACH	500.00000 4,500.00	500.00000 4,500.00	500.00000 4,500.00		



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Contract ID: B -40568-A

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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	621-02770 EROSION CONTROL BLANKET SYS	235.000	3.42000 803.70	3.42000	803.70	3.42000	803.70
0077	621-03909 SEED MIXTURE, NATIVE LBS	1.000	2,365.00000 2,365.00	2,365.00000	2,365.00	2,365.00000	2,365.00
0078	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	1.000	1,335.00000 1,335.00	1,335.00000	1,335.00	1,335.00000	1,335.00
0079	621-06553 SEED MIXTURE, R LBS	68.000	7.95000 540.60	7.95000	540.60	7.95000	540.60
0080	621-06559 MULCHED SEEDING R SYS	7,635.000	1.48000 11,299.80	1.48000	11,299.80	1.48000	11,299.80
0081	621-06565 MULCHING MATERIAL TON	2.000	688.00000 1,376.00	688.00000	1,376.00	688.00000	1,376.00
0082	621-06567 WATER KGAL	1.000	15.00000 15.00	15.00000	15.00	15.00000	15.00
0083	621-06574 SODDING SYS	213.000	13.50000 2,875.50	13.50000	2,875.50	13.50000	2,875.50



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0084	621-12612 SEED MIXTURE, FLOODPLAIN LBS	24.000	125.00000	3,000.00	125.00000	3,000.00	125.00000	3,000.00
0085	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	80.000	585.00000	46,800.00	585.00000	46,800.00	585.00000	46,800.00
0086	628-09403 FIELD OFFICE, C MOS	18.000	2,644.88000	47,607.84	4,100.00000	73,800.00	3,765.03000	67,770.54
0087	628-11729 CELLULAR TELEPHONE, TYPE A	2.000	661.22000	1,322.44	350.00000	700.00	332.21000	664.42
0088	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
0089	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	36.000	198.37000	7,141.32	180.00000	6,480.00	221.47000	7,972.92



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Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0091	628-11976	1.000	1,322.44000	1,322.44	1,000.00000	1,000.00	1,107.36000	1,107.36
	COMPUTER SYSTEM EQUIPMENT	EACH						
0092	701-06011	2.000	4,647.95000	9,295.90	3,100.00000	6,200.00	3,630.73000	7,261.46
	DYNAMIC PILE LOAD TEST	EACH						
0093	701-09557	100.000	95.53000	9,553.00	80.00000	8,000.00	79.43000	7,943.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0094	701-09559	2.000	3,099.29000	6,198.58	1,575.00000	3,150.00	1,815.37000	3,630.74
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0095	701-09739	16.000	173.11000	2,769.76	150.00000	2,400.00	144.95000	2,319.20
	PILE SHOE, HP 12 X 53	EACH						
0096	701-11645	180.000	610.20000	109,836.00	650.00000	117,000.00	493.23000	88,781.40
	CORED HOLE IN ROCK, 30 IN.	LFT						
0097	701-11898	771.000	175.00000	134,925.00	185.00000	142,635.00	93.58000	72,150.18
	PILE, STEEL H, HP 14 X 117	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0098	701-11899	24.000	204.19000	4,900.56	175.00000	4,200.00	170.98000	4,103.52
	PILE SHOE, HP 14 x 117	EACH						
0099	701-51195	718.000	76.00000	54,568.00	105.00000	75,390.00	52.41000	37,630.38
	PILE, STEEL H HP 12 X 53	LFT						
0100	702-04325	(1)	73,174.81000	73,174.81	115,000.00000	115,000.00	75,660.83000	75,660.83
	TEMPORARY SHORING	LS						
0101	702-04325	(1)	33,350.00000	33,350.00	68,589.95000	68,589.95	54,542.53000	54,542.53
	TEMPORARY SHORING ,	LS						
	BRIDGE NO. 1							
0102	702-51005	381.000	900.00000	342,900.00	925.00000	352,425.00	975.77000	371,768.37
	CONCRETE, A, SUBSTRUCTURE	CYS						
0103	702-51015	20.400	1,782.63000	36,365.65	1,100.00000	22,440.00	1,665.77000	33,981.71
	CONCRETE, B, FOOTINGS	CYS						
0104	702-51863	112.000	30.09000	3,370.08	22.00000	2,464.00	26.14000	2,927.68
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	702-92857	60.000		1,187.00000	71,220.00	1,175.00000	70,500.00	1,455.21000	87,312.60
	CONCRETE, C, SUBSTRUCTURE		CYS						
0106	703-01540	144.000		43.46000	6,258.24	38.50000	5,544.00	42.57000	6,130.08
	THREADED TIE BAR ASSEMBLY		EACH						
0107	703-06028	60,584.000		1.56000	94,511.04	1.55000	93,905.20	1.47000	89,058.48
	REINFORCING BARS		LBS						
0108	703-06029	218,037.000		1.65000	359,761.05	1.60000	348,859.20	1.56000	340,137.72
	REINFORCING BARS, EPOXY COATED		LBS						
0109	703-97936	1,056.000		38.03000	40,159.68	45.00000	47,520.00	43.54000	45,978.24
	THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0110	704-51002	441.200		977.35000	431,206.82	1,300.00000	573,560.00	1,148.61000	506,766.73
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0111	706-11600	37.000		1,327.73000	49,126.01	835.00000	30,895.00	1,100.00000	40,700.00
	RAILING, CONCRETE FC		CYS						



Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	706-11620	8.000	4,058.75000	32,470.00	2,450.00000	19,600.00	3,499.60000	27,996.80
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0113	706-51020	6.200	2,400.60000	14,883.72	1,375.00000	8,525.00	3,122.67000	19,360.55
	RAILING, CONCRETE C	CYS						
0114	709-51821	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0115	709-51821	(1)	4,770.00000	4,770.00	4,135.00000	4,135.00	4,770.00000	4,770.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0116	711-51038	(1)	1,406,469.16000	1,406,469.16	1,105,000.00000	1,105,000.00	1,990,008.46000	1,990,008.46
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0117	711-51877	(1)	21,350.00000	21,350.00	53,750.00000	53,750.00	30,397.37000	30,397.37
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2	LS						



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Contract Time: 10/15/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	714-11178	114.000	1,700.00000	193,800.00	1,250.00000	142,500.00	1,647.14000	187,773.96
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0119	715-05169	45.000	67.17000	3,022.65	100.00000	4,500.00	106.30000	4,783.50
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0120	715-05407	154.000	26.88000	4,139.52	20.00000	3,080.00	48.78000	7,512.12
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0121	715-46005	2.000	676.38000	1,352.76	1,125.00000	2,250.00	1,178.85000	2,357.70
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0122	720-12797	4.000	682.00000	2,728.00	675.00000	2,700.00	633.44000	2,533.76
	CASTING, INLET, ADJUST TO GRADE	EACH						
0123	720-95310	1.000	3,804.00000	3,804.00	7,250.00000	7,250.00	9,679.54000	9,679.54
	INLET, P12A MODIFIED	EACH						
0124	722-01066	1,677.000	55.00000	92,235.00	93.00000	155,961.00	75.95000	127,368.15
	HYDRODEMOLITION	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	722-12380 BRIDGE DECK OVERLAY, BUDGET	12,889.000 DOL	1.00000 12,889.00	1.00000 12,889.00	12,889.00	1.00000 12,889.00	12,889.00
0126	722-12382 TRANSVERSE GROOVING	2,391.000 SYS	4.19000 10,018.29	7.50000 17,932.50	17,932.50	4.41000 10,544.31	10,544.31
0127	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	1,677.000 SYS	4.71000 7,898.67	12.75000 21,381.75	21,381.75	10.46000 17,541.42	17,541.42
0128	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	453.000 SFT	114.39000 51,818.67	90.00000 40,770.00	40,770.00	106.43000 48,212.79	48,212.79
0129	724-12771 BRIDGE EXPANSION JOINT, SS	248.000 LFT	348.58000 86,447.84	285.00000 70,680.00	70,680.00	345.20000 85,609.60	85,609.60
0130	724-12773 BRIDGE EXPANSION JOINT, PCF	210.000 LFT	72.68000 15,262.80	90.00000 18,900.00	18,900.00	50.78000 10,663.80	10,663.80



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Letting Date: June 15, 2022

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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0131	726-92406	28.000		2,337.87000	65,460.36	2,600.00000	72,800.00	2,137.61000	59,853.08
	BEARING ASSEMBLY ELASTOMERIC	EACH							
0132	801-06207	35,908.000		1.05000	37,703.40	1.05000	37,703.40	1.05000	37,703.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0133	801-06209	165.000		1.62000	267.30	1.62000	267.30	1.62000	267.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0134	801-06640	90.000		191.00000	17,190.00	191.00000	17,190.00	191.00000	17,190.00
	CONSTRUCTION SIGN, A	EACH							
0135	801-06645	18.000		104.00000	1,872.00	104.00000	1,872.00	104.00000	1,872.00
	CONSTRUCTION SIGN, B	EACH							
0136	801-06710	870.000		14.00000	12,180.00	30.00000	26,100.00	14.00000	12,180.00
	FLASHING ARROW SIGN	DAY							
0137	801-06775	(1)		114,936.49000	114,936.49	381,908.88000	381,908.88	85,610.82000	85,610.82
	MAINTAINING TRAFFIC	LS							



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-07118 BARRICADE, III-A	15.44000	1,574.88	15.44000	1,574.88	15.44000	1,574.88
	102.000 LFT						
0139	801-07119 BARRICADE, III-B	15.44000	308.80	15.44000	308.80	15.44000	308.80
	20.000 LFT						
0140	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	67.81000	136,637.15	60.00000	120,900.00	62.43000	125,796.45
	2,015.000 LFT						
0141	802-04893 REFERENCE POST	300.00000	600.00	300.00000	600.00	280.00000	560.00
	2.000 EACH						
0142	802-91122 SIGN GROUND MOUNTED RESET	300.00000	1,200.00	300.00000	1,200.00	400.00000	1,600.00
	4.000 EACH						
0143	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	0.52000	561.08	0.52000	561.08	0.52000	561.08
	1,079.000 LFT						
0144	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	0.48000	2,755.20	0.48000	2,755.20	0.48000	2,755.20
	5,740.000 LFT						



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Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	808-06714	5,633.000	0.48000	2,703.84	0.48000	2,703.84	0.48000	2,703.84
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0146	808-06716	12,153.000	0.53000	6,441.09	0.53000	6,441.09	0.53000	6,441.09
	LINE, REMOVE	LFT						
0147	808-75996	49.000	18.50000	906.50	18.50000	906.50	18.50000	906.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0148	808-75998	12.000	224.00000	2,688.00	224.00000	2,688.00	224.00000	2,688.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0151	801-08508	1,109.000	50.83000	56,370.47	70.00000	77,630.00	61.55000	68,258.95
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
Section Totals:				\$7,746,543.11		\$8,020,902.28		\$8,355,619.42
Life Cycle Costs:								
Section Total with LCC:				\$7,746,543.11		\$8,020,902.28		\$8,355,619.42



July 11, 2022

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Contract Time: 10/15/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0149 722-51842	1,677.000 SYS						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract Time: 10/15/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0150	722-01061	1,677.000	113.57000	190,456.89	70.50000	118,228.50	112.94000	189,400.38
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
	Section Totals:			\$190,456.89		\$118,228.50		\$189,400.38
	Life Cycle Costs:							
	Section Total with LCC:			\$190,456.89		\$118,228.50		\$189,400.38
	Contract Item Totals			\$7,937,000.00		\$8,139,130.78		\$8,545,019.80
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$7,937,000.00		\$8,139,130.78		8,545,019.80

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	63,825.80000	63,825.80	250,000.00000	250,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC		LCC:	
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:	
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)	440,000.00000	440,000.00	465,000.00000	465,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	176,000.00000	176,000.00	295,609.18000	295,609.18	
	CLEARING RIGHT OF WAY	LS					
0012	202-51328	(1)	125,000.00000	125,000.00	173,000.00000	173,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE NO. 2	LS					
0013	202-51330	(1)	70,000.00000	70,000.00	60,000.00000	60,000.00	
	PRESENT STRUCTURE, REMOVE	LS					



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Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51330 (1)	640,000.00000	640,000.00	200,000.00000	200,000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1						
	LS						
0015	203-02000 1,605.000	60.00000	96,300.00	60.00000	96,300.00		
	EXCAVATION, COMMON						
	CYS						
0016	203-02010 100.000	190.00000	19,000.00	200.00000	20,000.00		
	EXCAVATION, ROCK						
	CYS						
0017	203-08607 332.000	5.00000	1,660.00	40.00000	13,280.00		
	LINEAR GRADING						
	LFT						
0018	203-51223 2,090.000	50.00000	104,500.00	50.00000	104,500.00		
	EXCAVATION, WATERWAY						
	CYS						
0019	205-11626 7.000	5,000.00000	35,000.00	15,000.00000	105,000.00		
	PUMP AROUND						
	EACH						
0020	205-12108 55,551.460	1.00000	55,551.46	1.00000	55,551.46		
	STORMWATER MANAGEMENT BUDGET						
	DOL						



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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	205-12616 (1)	36,000.00000	36,000.00	50,000.00000	50,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	205-12618 (1)	10,000.00000	10,000.00	4,500.00000	4,500.00		
	SWQCP PREPARATION						
0023	206-51220 340.000	90.00000	30,600.00	75.00000	25,500.00		
	EXCAVATION, WET						
0024	207-09935 2,620.000	37.00000	96,940.00	45.00000	117,900.00		
	SUBGRADE TREATMENT, TYPE IC						
0025	207-12498 1,464.000	43.00000	62,952.00	55.00000	80,520.00		
	SUBGRADE TREATMENT, TYPE ID						
0026	211-06467 78.000	85.00000	6,630.00	100.00000	7,800.00		
	AGGREGATE FOR END BENT BACKFILL						
0027	211-09264 5.000	105.00000	525.00	100.00000	500.00		
	STRUCTURE BACKFILL, TYPE 1						



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Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09265 STRUCTURE BACKFILL, TYPE 2	403.000 CYS	170.00000 68,510.00	150.00000 60,450.00	60,450.00		
0029	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	4,145.000 SYS	3.00000 12,435.00	5.00000 20,725.00	20,725.00		
0030	301-12232 COMPACTED AGGREGATE NO. 5	19.000 CYS	150.00000 2,850.00	125.00000 2,375.00	2,375.00		
0031	301-12234 COMPACTED AGGREGATE NO. 53	350.000 CYS	65.00000 22,750.00	125.00000 43,750.00	43,750.00		
0032	302-06464 SUBBASE FOR PCCP	308.000 CYS	105.00000 32,340.00	130.00000 40,040.00	40,040.00		
0033	303-01180 COMPACTED AGGREGATE NO. 53	1,690.000 TON	28.00000 47,320.00	40.00000 67,600.00	67,600.00		
0034	303-07449 COMPACTED AGGREGATE NO. 73	50.000 TON	55.00000 2,750.00	100.00000 5,000.00	5,000.00		



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Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0035	306-08034	2,394.000	5.15000	12,329.10	5.00000	11,970.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0036	306-08043	4,279.000	4.60000	19,683.40	5.00000	21,395.00	
	MILLING, TRANSITION	SYS					
0037	401-07322	287.000	152.31000	43,712.97	250.00000	71,750.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0038	401-07328	484.000	217.38000	105,211.92	300.00000	145,200.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0039	401-07390	157.000	156.37000	24,550.09	265.00000	41,605.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-07398	320.000	148.82000	47,622.40	265.00000	84,800.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0041	401-07408	1,169.000	132.08000	154,401.52	225.00000	263,025.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



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Line No / Item ID		(4) ICC GROUP INC		(5) 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0042	401-07423	399.000	146.87000	58,601.13	225.00000	89,775.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0043	401-10258	6,574.000	0.66000	4,338.84	1.45000	9,532.30	
	JOINT ADHESIVE, SURFACE	LFT					
0044	401-10259	1,202.000	0.74000	889.48	1.38000	1,658.76	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0045	401-11785	6,574.000	0.43000	2,826.82	0.62000	4,075.88	
	LIQUID ASPHALT SEALANT	LFT					
0046	406-05520	6.000	0.01000	0.06	1,141.02000	6,846.12	
	ASPHALT FOR TACK COAT	TON					
0047	408-12028	2.000	2,501.06000	5,002.12	10,267.35000	20,534.70	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0048	503-12477	134.000	290.00000	38,860.00	400.00000	53,600.00	
	TERMINAL JOINT, TYPE HMA	LFT					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	601-01522	1.000	2,570.00000	2,570.00	2,800.00000	2,800.00	
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					
0050	601-01846	1.000	3,325.00000	3,325.00	2,700.00000	2,700.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH					
0051	601-02241	1,267.000	8.00000	10,136.00	10.00000	12,670.00	
	GUARDRAIL, REMOVE	LFT					
0052	601-06035	100.000	55.00000	5,500.00	50.00000	5,000.00	
	GUARDRAIL, RESET	LFT					
0053	601-06238	1.000	31,080.00000	31,080.00	30,000.00000	30,000.00	
	IMPACT ATTENUATOR, R1-W1, TL-3	EACH					
0054	601-12281	451.000	30.00000	13,530.00	30.00000	13,530.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0055	601-12289	2.000	1,350.00000	2,700.00	1,100.00000	2,200.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					



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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0056	601-12292	6.000	3,960.00000	23,760.00	3,500.00000	21,000.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0057	601-12294	2.000	1,460.00000	2,920.00	1,450.00000	2,900.00	
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0058	601-94689	6.000	3,435.00000	20,610.00	3,100.00000	18,600.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0059	602-06729	12.000	13.85000	166.20	20.00000	240.00	
	BARRIER, DELINEATOR	EACH					
0060	609-06259	1,256.000	150.00000	188,400.00	175.00000	219,800.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0061	611-08233	2.000	386.00000	772.00	250.00000	500.00	
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH					
0062	615-06505	4.000	850.00000	3,400.00	975.00000	3,900.00	
	MONUMENT, B	EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 615-06510	2.000	655.00000	1,310.00	900.00000	1,800.00		
MONUMENT, C	EACH						
0064 616-05688	12.000	140.00000	1,680.00	150.00000	1,800.00		
RIPRAP, CLASS 1	TON						
0065 616-05689	162.000	200.00000	32,400.00	160.00000	25,920.00		
RIPRAP, CLASS 2	TON						
0066 616-06405	1,432.000	70.00000	100,240.00	90.00000	128,880.00		
RIPRAP, REVETMENT	TON						
0067 616-06451	16.000	125.00000	2,000.00	100.00000	1,600.00		
RIPRAP, UNIFORM	TON						
0068 616-12246	48.000	10.00000	480.00	12.00000	576.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0069 616-12247	432.000	6.70000	2,894.40	5.00000	2,160.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						



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Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	616-12248	134.000	6.40000	857.60	8.00000	1,072.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0071	616-12251	980.000	5.60000	5,488.00	5.00000	4,900.00	
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					
0072	619-11050	(1)	37,000.00000	37,000.00	35,000.00000	35,000.00	
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS					
0073	619-12459	(1)	500.00000	500.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS					
0074	619-51860	(1)	2,000.00000	2,000.00	15,000.00000	15,000.00	
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS					
0075	621-01004	9.000	500.00000	4,500.00	100.00000	900.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0076	621-02770	235.000	3.42000	803.70	4.00000	940.00	
	EROSION CONTROL BLANKET	SYS					
0077	621-03909	1.000	2,365.00000	2,365.00	900.00000	900.00	
	SEED MIXTURE, NATIVE	LBS					
0078	621-06545	1.000	1,335.00000	1,335.00	10.00000	10.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0079	621-06553	68.000	7.95000	540.60	4.00000	272.00	
	SEED MIXTURE, R	LBS					
0080	621-06559	7,635.000	1.48000	11,299.80	1.70000	12,979.50	
	MULCHED SEEDING R	SYS					
0081	621-06565	2.000	688.00000	1,376.00	75.00000	150.00	
	MULCHING MATERIAL	TON					
0082	621-06567	1.000	15.00000	15.00	0.01000	0.01	
	WATER	KGAL					
0083	621-06574	213.000	13.50000	2,875.50	17.00000	3,621.00	
	SODDING	SYS					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	621-12612 SEED MIXTURE, FLOODPLAIN	24.000 LBS	125.00000 3,000.00	100.00000 2,400.00			
0085	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	80.000 EACH	585.00000 46,800.00	700.00000 56,000.00			
0086	628-09403 FIELD OFFICE, C	18.000 MOS	2,750.00000 49,500.00	2,250.00000 40,500.00			
0087	628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	500.00000 1,000.00	400.00000 800.00			
0088	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000 1.00	1.00000 1.00			
0089	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00	1.00000 1.00			
0090	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	36.000 MOS	125.00000 4,500.00	150.00000 5,400.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	628-11976	1.000	870.00000	870.00	1,100.00000	1,100.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0092	701-06011	2.000	2,000.00000	4,000.00	7,000.00000	14,000.00	
	DYNAMIC PILE LOAD TEST	EACH					
0093	701-09557	100.000	130.00000	13,000.00	160.00000	16,000.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0094	701-09559	2.000	2,000.00000	4,000.00	4,000.00000	8,000.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0095	701-09739	16.000	200.00000	3,200.00	160.00000	2,560.00	
	PILE SHOE, HP 12 X 53	EACH					
0096	701-11645	180.000	940.00000	169,200.00	700.00000	126,000.00	
	CORED HOLE IN ROCK, 30 IN.	LFT					
0097	701-11898	771.000	210.00000	161,910.00	175.00000	134,925.00	
	PILE, STEEL H, HP 14 X 117	LFT					



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Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0098	701-11899	24.000	250.00000	6,000.00	250.00000	6,000.00	
	PILE SHOE, HP 14 x 117	EACH					
0099	701-51195	718.000	85.00000	61,030.00	100.00000	71,800.00	
	PILE, STEEL H HP 12 X 53	LFT					
0100	702-04325	(1)	120,000.00000	120,000.00	150,000.00000	150,000.00	
	TEMPORARY SHORING	LS					
0101	702-04325	(1)	110,000.00000	110,000.00	90,000.00000	90,000.00	
	TEMPORARY SHORING ,	LS					
	BRIDGE NO. 1						
0102	702-51005	381.000	750.00000	285,750.00	1,100.00000	419,100.00	
	CONCRETE, A,	CYS					
	SUBSTRUCTURE						
0103	702-51015	20.400	750.00000	15,300.00	1,500.00000	30,600.00	
	CONCRETE, B, FOOTINGS	CYS					
0104	702-51863	112.000	15.00000	1,680.00	25.00000	2,800.00	
	FIELD DRILLED HOLE IN	EACH					
	CONCRETE						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	702-92857 CONCRETE, C, SUBSTRUCTURE	60.000 CYS	1,000.00000 60,000.00	1,100.00000 66,000.00			
0106	703-01540 THREADED TIE BAR ASSEMBLY	144.000 EACH	50.00000 7,200.00	40.00000 5,760.00			
0107	703-06028 REINFORCING BARS	60,584.000 LBS	1.70000 102,992.80	2.00000 121,168.00			
0108	703-06029 REINFORCING BARS, EPOXY COATED	218,037.000 LBS	1.80000 392,466.60	2.00000 436,074.00			
0109	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1,056.000 EACH	55.00000 58,080.00	40.00000 42,240.00			
0110	704-51002 CONCRETE, C, SUPERSTRUCTURE	441.200 CYS	950.00000 419,140.00	1,200.00000 529,440.00			
0111	706-11600 RAILING, CONCRETE FC	37.000 CYS	1,100.00000 40,700.00	925.00000 34,225.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0112	706-11620	8.000	3,000.00000	24,000.00	2,300.00000	18,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0113	706-51020	6.200	1,900.00000	11,780.00	1,300.00000	8,060.00	
	RAILING, CONCRETE C	CYS					
0114	709-51821	(1)	4,500.00000	4,500.00	5,700.00000	5,700.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0115	709-51821	(1)	4,770.00000	4,770.00	7,500.00000	7,500.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0116	711-51038	(1)	1,700,000.00000	1,700,000.00	1,575,000.00000	1,575,000.00	
	STRUCTURAL STEEL , BRIDGE NO. 1	LS					
0117	711-51877	(1)	60,000.00000	60,000.00	25,000.00000	25,000.00	
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2	LS					



July 11, 2022

Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	714-11178 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	114.000	2,100.00000 239,400.00	1,500.00000	171,000.00		
0119	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000	100.00000 4,500.00	175.00000	7,875.00		
0120	715-05407 PIPE, END BENT DRAIN, 6 IN.	154.000	16.00000 2,464.00	25.00000	3,850.00		
0121	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	900.00000 1,800.00	1,500.00000	3,000.00		
0122	720-12797 CASTING, INLET, ADJUST TO GRADE	4.000	1,000.00000 4,000.00	1,000.00000	4,000.00		
0123	720-95310 INLET, P12A MODIFIED	1.000	10,000.00000 10,000.00	7,500.00000	7,500.00		
0124	722-01066 HYDRODEMOLITION	1,677.000	68.00000 114,036.00	75.00000	125,775.00		



Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0125	722-12380	12,889.000	1.00000 12,889.00	1.00000	12,889.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0126	722-12382	2,391.000	5.60000 13,389.60	8.00000	19,128.00		
	TRANSVERSE GROOVING	SYS					
0127	722-12464	1,677.000	13.00000 21,801.00	15.00000	25,155.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0128	722-51401	453.000	80.00000 36,240.00	150.00000	67,950.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0129	724-12771	248.000	300.00000 74,400.00	200.00000	49,600.00		
	BRIDGE EXPANSION JOINT, SS	LFT					
0130	724-12773	210.000	75.00000 15,750.00	100.00000	21,000.00		
	BRIDGE EXPANSION JOINT, PCF	LFT					



Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0131	726-92406	28.000	5,000.00000	140,000.00	3,000.00000	84,000.00	
	BEARING ASSEMBLY ELASTOMERIC	EACH					
0132	801-06207	35,908.000	1.05000	37,703.40	1.05000	37,703.40	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0133	801-06209	165.000	1.62000	267.30	1.62000	267.30	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0134	801-06640	90.000	191.00000	17,190.00	191.00000	17,190.00	
	CONSTRUCTION SIGN, A	EACH					
0135	801-06645	18.000	104.00000	1,872.00	104.00000	1,872.00	
	CONSTRUCTION SIGN, B	EACH					
0136	801-06710	870.000	14.00000	12,180.00	14.00000	12,180.00	
	FLASHING ARROW SIGN	DAY					
0137	801-06775	(1)	250,000.00000	250,000.00	250,000.00000	250,000.00	
	MAINTAINING TRAFFIC	LS					



July 11, 2022

Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-07118 BARRICADE, III-A	102.000 LFT	15.44000 1,574.88	15.44000 1,574.88	15.44000 1,574.88		
0139	801-07119 BARRICADE, III-B	20.000 LFT	15.44000 308.80	15.44000 308.80	15.44000 308.80		
0140	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2,015.000 LFT	66.00000 132,990.00	60.00000 120,900.00	60.00000 120,900.00		
0141	802-04893 REFERENCE POST	2.000 EACH	300.00000 600.00	225.00000 450.00	225.00000 450.00		
0142	802-91122 SIGN GROUND MOUNTED RESET	4.000 EACH	400.00000 1,600.00	300.00000 1,200.00	300.00000 1,200.00		
0143	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1,079.000 LFT	0.52000 561.08	0.52000 561.08	0.52000 561.08		
0144	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5,740.000 LFT	0.48000 2,755.20	0.48000 2,755.20	0.48000 2,755.20		



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 46 of 48

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) ICC GROUP INC		(5) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	808-06714	5,633.000	0.48000	2,703.84	0.48000	2,703.84		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0146	808-06716	12,153.000	0.53000	6,441.09	0.53000	6,441.09		
	LINE, REMOVE	LFT						
0147	808-75996	49.000	18.50000	906.50	18.50000	906.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0148	808-75998	12.000	224.00000	2,688.00	224.00000	2,688.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0151	801-08508	1,109.000	115.00000	127,535.00	70.00000	77,630.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
Section Totals:				\$8,535,225.00		\$8,958,605.00		
Life Cycle Costs:								
Section Total with LCC:				\$8,535,225.00		\$8,958,605.00		



July 11, 2022

Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTAND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) 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: 2	BRIDGE DECK OVERLAY LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0149	722-51842	1,677.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



July 11, 2022

Tabulation of Bids

Contract ID: B -40568-A

Counties: CLAY, HENDRICKS, MONTGOMERY, PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 330

Project(s): 170019200ST1, 170158800ST1, 190074500ST1, 200108900ST1, 200109000ST1, 200109400ST1

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC		(5) 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:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0150	722-01061	1,677.000	75.00000	125,775.00	135.00000	226,395.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$125,775.00		\$226,395.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$125,775.00		\$226,395.00	
	Contract Item Totals			\$8,661,000.00		\$9,185,000.00	
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	
	Contract Grand Totals			\$8,661,000.00		\$9,185,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 4

Contract ID: B -42644-A

Counties: PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 380

Project(s): 190274100ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	4,000.00000	4,000.00						
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00						
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00						
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00						
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00						
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 4

Contract ID: B -42644-A

Counties: PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 380

Project(s): 190274100ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:			Cat Alt Member:		LCC:	
0007	110-01001	(1)		8,500.00000	8,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS							
0008	201-52370	(1)		6,800.00000	6,800.00				
	CLEARING RIGHT OF WAY	LS							
0009	205-11626	1.000		29,895.33000	29,895.33				
	PUMP AROUND	EACH							
0010	205-12108	445.000		1.00000	445.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0011	205-12616	(1)		8,000.00000	8,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0012	205-12618	(1)		5,000.00000	5,000.00				
	SWQCP PREPARATION	LS							
0013	213-09269	25.000		377.00000	9,425.00				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 4

Contract ID: B -42644-A

Counties: PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 380

Project(s): 190274100ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0014	621-06560 MULCHED SEEDING U	524.000 SYS	4.00000 2,096.00						
0015	628-09403 FIELD OFFICE, C	6.000 MOS	2,500.00000 15,000.00						
0016	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	520.00000 1,040.00						
0017	702-51015 CONCRETE, B, FOOTINGS	66.000 CYS	550.00000 36,300.00						
0018	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	376.00000 3,760.00						
0019	801-06645 CONSTRUCTION SIGN, B	9.000 EACH	244.00000 2,196.00						
0020	801-06710 FLASHING ARROW SIGN	30.000 DAY	45.00000 1,350.00						
0021	801-06775 MAINTAINING TRAFFIC	(1) LS	32,000.00000 32,000.00						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 4

Contract ID: B -42644-A

Counties: PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 380

Project(s): 190274100ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0022	801-07118 BARRICADE, III-A	14.000 LFT	29.00000 406.00						
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	2,000.00000 4,000.00						
Section Totals:				\$170,218.33					
Life Cycle Costs:									
Section Total with LCC:				\$170,218.33					
Contract Item Totals				\$170,218.33					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$170,218.33					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: B -42668-A

Counties: BARTHOLOMEW

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 390

Project(s): 190064000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	49,997.27000	49,997.27	64,000.00000	64,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	203-02000	295.000	48.00000	14,160.00	100.00000	29,500.00			
	EXCAVATION, COMMON	CYS							
0010	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0011	205-12616	(1)	10,000.00000	10,000.00	9,300.00000	9,300.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0012	207-12151	649.000	60.00000	38,940.00	130.00000	84,370.00			
	SUBGRADE TREATMENT, TYPE IVA	SYS							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: B -42668-A

Counties: BARTHOLOMEW

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 390

Project(s): 190064000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	303-01180	428.000		45.00000	19,260.00	135.00000	57,780.00		
	COMPACTED AGGREGATE NO. 53	TON							
0014	402-10087	210.000		315.00000	66,150.00	260.00000	54,600.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON							
0015	406-05520	1.000		600.00000	600.00	540.00000	540.00		
	ASPHALT FOR TACK COAT	TON							
0016	621-01004	1.000		1,000.00000	1,000.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0017	621-06559	570.000		3.00000	1,710.00	2.55000	1,453.50		
	MULCHED SEEDING R	SYS							
0018	628-11976	3.000		500.00000	1,500.00	1,900.00000	5,700.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0019	628-12683	12.000		3,250.00000	39,000.00	3,000.00000	36,000.00		
	FIELD OFFICE, D	MOS							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: B -42668-A

Counties: BARTHOLOMEW

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 390

Project(s): 190064000ST5

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06209	1,787.000		2.37000	4,235.19	2.40000	4,288.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0028	801-06640	14.000		279.00000	3,906.00	279.00000	3,906.00		
	CONSTRUCTION SIGN, A	EACH							
0029	801-06645	2.000		104.00000	208.00	104.00000	208.00		
	CONSTRUCTION SIGN, B	EACH							
0030	801-06775	(1)		184,600.00000	184,600.00	128,452.50000	128,452.50		
	MAINTAINING TRAFFIC	LS							
0031	801-08401	1,928.000		30.00000	57,840.00	100.00000	192,800.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0032	801-04746	1.000		9,000.00000	9,000.00	15,000.00000	15,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL- 4	EACH							
Section Totals:				\$999,945.47		\$1,278,600.00			
Life Cycle Costs:									
Section Total with LCC:				\$999,945.47		\$1,278,600.00			
Contract Item Totals				\$999,945.47		\$1,278,600.00			



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: B -42668-A

Letting Date: June 15, 2022

Call Order: 390

Contract Time: 10/30/23 COMPLETION DATE

Contract Description: REPAIR OR REPLACE JOINTS

Counties: BARTHOLOMEW

District(s): Seymour

Project(s): 190064000ST5

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$999,945.47

\$0.00

\$1,278,600.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: B -42725-A

Counties: VANDERBURGH

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 400

Project(s): 200070100ST6

Contract Time: 09/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	5,500.00000	5,500.00	6,750.00000	6,750.00		
	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	110-01001	(1)	24,807.78000	24,807.78	28,000.00000	28,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	507-08272	124.000	25.00000	3,100.00	12.50000	1,550.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: B -42725-A

Counties: VANDERBURGH

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 400

Project(s): 200070100ST6

Contract Time: 09/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, 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:	
0008	605-02278	30.000	150.00000	4,500.00	45.00000	1,350.00		
	CURB, REMOVE	LFT						
0009	605-06120	30.000	250.00000	7,500.00	50.00000	1,500.00		
	CURB, CONCRETE	LFT						
0010	628-11976	1.000	300.00000	300.00	750.00000	750.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	628-12683	6.000	3,000.00000	18,000.00	2,500.00000	15,000.00		
	FIELD OFFICE, D	MOS						
0012	709-51821	(1)	16,975.00000	16,975.00	16,975.00000	16,975.00		
	SURFACE SEAL , BRIDGE NO 1	LS						
0013	722-01066	578.000	130.00000	75,140.00	130.00000	75,140.00		
	HYDRODEMOLITION	SYS						
0014	722-12380	9,635.000	1.00000	9,635.00	1.00000	9,635.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0015	722-12381	578.000	210.00000	121,380.00	200.00000	115,600.00		
	BRIDGE DECK OVERLAY, LMC-VE	SYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: B -42725-A

Counties: VANDERBURGH

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 400

Project(s): 200070100ST6

Contract Time: 09/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	722-12382	578.000	15.00000	8,670.00	16.50000	9,537.00		
	TRANSVERSE GROOVING	SYS						
0017	722-12463	578.000	22.00000	12,716.00	22.50000	13,005.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0018	722-51401	50.000	125.00000	6,250.00	90.00000	4,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0019	722-51874	100.000	100.00000	10,000.00	50.00000	5,000.00		
	OVERLAY DAM	SFT						
0020	801-01504	7.000	300.00000	2,100.00	300.00000	2,100.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0021	801-06207	15,774.000	1.00000	15,774.00	1.00000	15,774.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0022	801-06640	40.000	234.00000	9,360.00	234.00000	9,360.00		
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: B -42725-A

Counties: VANDERBURGH

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 400

Project(s): 200070100ST6

Contract Time: 09/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06645	21.000	115.00000	2,415.00	115.00000	2,415.00			
	CONSTRUCTION SIGN, B	EACH							
0024	801-06775	(1)	98,700.00000	98,700.00	147,500.00000	147,500.00			
	MAINTAINING TRAFFIC	LS							
0025	801-07023	2.000	6,000.00000	12,000.00	1.00000	2.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0026	801-07118	140.000	16.00000	2,240.00	16.00000	2,240.00			
	BARRICADE, III-A	LFT							
0027	801-07612	66.000	15.00000	990.00	15.00000	990.00			
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT							
0028	801-08401	250.000	25.00000	6,250.00	50.00000	12,500.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0029	801-12081	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00			
	PORTABLE SIGNAL	LS							
0030	802-04893	1.000	500.00000	500.00	275.00000	275.00			
	REFERENCE POST	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: B -42725-A

Counties: VANDERBURGH

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 400

Project(s): 200070100ST6

Contract Time: 09/14/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC		(2) RAGLE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	808-03442	2.000 EACH PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL	300.00000	600.00	300.00000	600.00		
0032	808-06713	610.000 LFT LINE, PAINT, SOLID, WHITE, 4 IN.	1.67000	1,018.70	1.67000	1,018.70		
0033	808-06714	470.000 LFT LINE, PAINT, SOLID, YELLOW, 4 IN.	1.69000	794.30	1.69000	794.30		
0034	808-06716	600.000 LFT LINE, REMOVE	2.97000	1,782.00	2.97000	1,782.00		
0035	808-06723	6.000 EACH PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	359.00000	2,154.00	359.00000	2,154.00		
Section Totals:				\$496,155.78		\$553,801.00		
Life Cycle Costs:								
Section Total with LCC:				\$496,155.78		\$553,801.00		
Contract Item Totals				\$496,155.78		\$553,801.00		
Contract Time Totals								



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: B -42725-A

Letting Date: June 15, 2022

Call Order: 400

Contract Time: 09/14/22 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: VANDERBURGH

District(s): Vincennes

Project(s): 200070100ST6

Min:

Max:

\$0.00	\$0.00
\$496,155.78	\$553,801.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: B -42915-A

Counties: CLAY, OWEN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 410

Project(s): 200107700ST1, 200107800ST1, 200107900ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: RAILING REPLACE OR REPAIR, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) CLR INC		(2) WHITE CONSTRUCTION LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	RAILING REPLACE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		50,000.00000	50,000.00	38,523.88000	38,523.88		
	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)		13,400.00000	13,400.00	17,000.00000	17,000.00		
	MOBILIZATION AND DEMOBILIZATION		LS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: B -42915-A

Counties: CLAY, OWEN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 410

Project(s): 200107700ST1, 200107800ST1, 200107900ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: RAILING REPLACE OR REPAIR, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) CLR INC		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	RAILING REPLACE OR REPAIR		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0008	202-62420	12.500	550.00000	6,875.00	1,000.00000	12,500.00	
	BRIDGE RAILING, REMOVE	LFT					
0009	203-02000	2.000	215.00000	430.00	250.00000	500.00	
	EXCAVATION, COMMON	CYS					
0010	301-12234	2.400	245.00000	588.00	250.00000	600.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0011	628-09403	9.000	685.00000	6,165.00	2,000.00000	18,000.00	
	FIELD OFFICE, C	MOS					
0012	628-11729	1.000	20.00000	20.00	1,200.00000	1,200.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0013	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0014	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					



July 11, 2022

Tabulation of Bids

Contract ID: B -42915-A

Counties: CLAY, OWEN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 410

Project(s): 200107700ST1, 200107800ST1, 200107900ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: RAILING REPLACE OR REPAIR, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) CLR INC		(2) WHITE CONSTRUCTION LLC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	RAILING REPLACE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0015	628-11781	9.000	20.00000	180.00	150.00000	1,350.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0016	628-11976	1.000	50.00000	50.00	1,100.00000	1,100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0017	628-12685	9.000	20.00000	180.00	100.00000	900.00		
	TELEPHONE SERVICE, A	MOS						
0018	702-51863	174.000	25.00000	4,350.00	75.00000	13,050.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0019	703-06029	278.000	15.00000	4,170.00	20.00000	5,560.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0020	706-51020	1.000	17,500.00000	17,500.00	5,000.00000	5,000.00		
	RAILING, CONCRETE C	CYS						
0021	709-04647	(1)	77,725.00000	77,725.00	60,000.00000	60,000.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS						



July 11, 2022

Tabulation of Bids

Contract ID: B -42915-A

Counties: CLAY, OWEN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 410

Project(s): 200107700ST1, 200107800ST1, 200107900ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: RAILING REPLACE OR REPAIR, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) CLR INC		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	RAILING REPLACE OR REPAIR		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0022	709-51821 (1)	3,300.00000	3,300.00	2,950.00000	2,950.00		
	SURFACE SEAL , BRIDGE NO. 1, BRIDGE RAIL						
0023	710-09158 200.000	92.00000	18,400.00	200.00000	40,000.00		
	PATCHING CONCRETE STRUCTURES						
0024	801-06207 300.000	2.00000	600.00	2.62000	786.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0025	801-06209 600.000	3.00000	1,800.00	4.23000	2,538.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
0026	801-06577 24.000	9.00000	216.00	35.13000	843.12		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						
0027	801-06640 57.000	125.00000	7,125.00	352.00000	20,064.00		
	CONSTRUCTION SIGN, A						
0028	801-06775 (1)	25,000.00000	25,000.00	100,000.00000	100,000.00		
	MAINTAINING TRAFFIC						



July 11, 2022

Tabulation of Bids

Contract ID: B -42915-A

Counties: CLAY, OWEN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 410

Project(s): 200107700ST1, 200107800ST1, 200107900ST1

Contract Time: 10/31/22 COMPLETION DATE

Min: Max:

Contract Description: RAILING REPLACE OR REPAIR, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) CLR INC		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	RAILING REPLACE OR REPAIR		Cat Alt Set:		LCC:	
0029	801-07118	24.000	15.00000	360.00	22.00000	528.00	
	BARRICADE, III-A	LFT					
0030	801-12081	(1)	30,000.00000	30,000.00	7,000.00000	7,000.00	
	PORTABLE SIGNAL	LS					
Section Totals:				\$268,441.00		\$350,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$268,441.00		\$350,000.00	
Contract Item Totals				\$268,441.00		\$350,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$268,441.00		\$350,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) 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	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	12,000.00000	12,000.00		
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE						
	ADJUSTMENT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		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)	32,385.05000	32,385.05		35,000.00000	35,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)	19,431.03000	19,431.03		21,000.00000	21,000.00		
	CLEARING RIGHT OF WAY	LS							
0010	205-11626	2.000	38,500.00000	77,000.00		40,000.00000	80,000.00		
	PUMP AROUND	EACH							
0011	205-12108	11,406.000	1.00000	11,406.00		1.00000	11,406.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0012	205-12616	(1)	15,000.00000	15,000.00		5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0013	205-12618	(1)	4,500.00000	4,500.00		3,340.00000	3,340.00		
	SWQCP PREPARATION	LS							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0014	507-08271 JOINTS IN PCCP, FILLED	73.000 LFT	30.00000 2,190.00	32.88000 2,400.24					
0015	601-06035 GUARDRAIL, RESET	38.000 LFT	150.00000 5,700.00	310.00000 11,780.00					
0016	616-05688 RIPRAP, CLASS 1	108.000 TON	200.00000 21,600.00	115.00000 12,420.00					
0017	616-06406 RIPRAP, REVETMENT	38.000 SYS	400.00000 15,200.00	145.00000 5,510.00					
0018	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	256.000 SYS	10.00000 2,560.00	3.50000 896.00					
0019	616-93019 RIPRAP, GROUTED, 18 IN.	146.000 SYS	275.00000 40,150.00	120.00000 17,520.00					
0020	619-12459 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 2	(1) LS	1,000.00000 1,000.00	1,000.00000 1,000.00					



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	619-12460	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00			
	DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. , 1	LS							
0022	619-12507	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00			
	CLEAN AND PAINT STEEL PILING BRIDGE NO. , 1	LS							
0023	619-12507	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00			
	CLEAN AND PAINT STEEL PILING BRIDGE NO. , 2	LS							
0024	621-01004	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0025	621-06559	1,664.000	4.00000	6,656.00	4.00000	6,656.00			
	MULCHED SEEDING R	SYS							
0026	628-09403	6.000	3,000.00000	18,000.00	2,200.00000	13,200.00			
	FIELD OFFICE, C	MOS							
0027	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0028	702-92857 CONCRETE, C, SUBSTRUCTURE , MODIFIED	20.000 CYS	5,200.0000 104,000.00	4,500.00000 90,000.00					
0029	703-06028 REINFORCING BARS	1,354.000 LBS	9.00000 12,186.00	3.25000 4,400.50					
0030	703-06029 REINFORCING BARS, EPOXY COATED	1,318.000 LBS	10.00000 13,180.00	3.65000 4,810.70					
0031	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	4,471.00000 4,471.00	6,000.00000 6,000.00					
0032	709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	1,500.00000 1,500.00	2,000.00000 2,000.00					
0033	710-09158 PATCHING CONCRETE STRUCTURES	106.000 SFT	225.00000 23,850.00	206.00000 21,836.00					
0034	711-96800 STUD SHEAR CONNECTORS	504.000 EACH	22.00000 11,088.00	12.00000 6,048.00					



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC			(2) RAGLE, INC.				
Item Description		Unit Price		Ext Amount	Unit Price		Ext Amount		
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY			Cat Alt Set:	Cat Alt Member:		LCC:	
0035	722-51852	89.000	42.29000	3,763.81	50.00000	4,450.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0037	801-04308	6.000	295.00000	1,770.00	357.00000	2,142.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0038	801-06625	27.000	98.00000	2,646.00	238.00000	6,426.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0039	801-06640	48.000	195.00000	9,360.00	283.00000	13,584.00			
	CONSTRUCTION SIGN, A	EACH							
0040	801-06775	(1)	56,150.00000	56,150.00	205,000.00000	205,000.00			
	MAINTAINING TRAFFIC	LS							
0041	801-07118	48.000	12.00000	576.00	22.00000	1,056.00			
	BARRICADE, III-A	LFT							
0042	801-07119	60.000	12.00000	720.00	23.00000	1,380.00			
	BARRICADE, III-B	LFT							
0043	802-04893	1.000	412.16000	412.16	250.00000	250.00			
	REFERENCE POST	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 7 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) 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	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	304.82000	304.82	220.00000	220.00		
0045	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	25.00000	650.00	26.30000	683.80		
0046	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	4.95000	1,034.55	6.61000	1,381.49		
0047	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	4.95000	519.75	6.58000	690.90		
0048	808-06716 LINE, REMOVE LFT	3.50000	1,190.00	2.00000	680.00		
0049	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	25.00000	75.00	45.00000	135.00		
0050	738-12855 WARRANTED POLYMER OVERLAY BRIDGE DECK SYS	90.51000	21,269.85	105.00000	24,675.00		



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 8 of 8

Contract ID: B -43658-A

Counties: SPENCER

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 430

Project(s): 180092200ST6, 190274000ST6

Contract Time: 10/28/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(1) E & B PAVING LLC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$647,701.02		\$721,683.63		
Life Cycle Costs:							
Section Total with LCC:			\$647,701.02		\$721,683.63		
Contract Item Totals			\$647,701.02		\$721,683.63		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$647,701.02		\$721,683.63		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 10

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) 5 STAR 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:	Cat Alt Member:	LCC:				
0001	105-06845	(1)	10,000.00000	10,000.00	7,600.00000	7,600.00	12,000.00000	12,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) 5 STAR 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	18,000.00000	18,000.00	45,797.00000	45,797.00	50,000.00000	50,000.00
0008	201-52370 (1) CLEARING RIGHT OF WAY LS	62,000.00000	62,000.00	68,065.00000	68,065.00	20,000.00000	20,000.00
0009	201-90788 (1) DEBRIS, REMOVE STRUCTURE NO. 1 LS	125,400.00000	125,400.00	256,386.00000	256,386.00	215,000.00000	215,000.00
0010	203-02000 576.000 EXCAVATION, COMMON CYS	50.00000	28,800.00	25.75000	14,832.00	30.00000	17,280.00
0011	203-02070 1,616.000 BORROW CYS	42.00000	67,872.00	1.00000	1,616.00	30.00000	48,480.00
0012	205-11587 355.000 TEMPORARY GEOTEXTILE SYS	8.00000	2,840.00	79.21000	28,119.55	6.00000	2,130.00
0013	205-12108 13,418.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	13,418.00	1.00000	13,418.00	1.00000	13,418.00
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	6,800.00000	6,800.00	7,718.10000	7,718.10	15,000.00000	15,000.00



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 10

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	601-06035	150.000	100.00000	15,000.00	75.00000	11,250.00	100.00000	15,000.00
	GUARDRAIL, RESET	LFT						
0016	616-06405	80.000	82.00000	6,560.00	127.82000	10,225.60	100.00000	8,000.00
	RIPRAP, REVETMENT	TON						
0017	616-12246	400.000	8.00000	3,200.00	2.00000	800.00	6.00000	2,400.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0018	621-01004	2.000	600.00000	1,200.00	500.00000	1,000.00	1,200.00000	2,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019	621-06559	3,000.000	1.05000	3,150.00	2.00000	6,000.00	4.00000	12,000.00
	MULCHED SEEDING R	SYS						
0020	801-01093	8.000	1,000.00000	8,000.00	1,955.00000	15,640.00	1,200.00000	9,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0021	801-06640	22.000	150.00000	3,300.00	165.00000	3,630.00	185.00000	4,070.00
	CONSTRUCTION SIGN, A	EACH						
0022	801-06710	60.000	25.00000	1,500.00	6.75000	405.00	35.00000	2,100.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 10

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) CRACKERS DEMO LLC		(3) 5 STAR 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:			Cat Alt Member:		LCC:	
0023	801-06775	(1)	10,000.00000	10,000.00	27,563.46000	27,563.46	100,000.00000	100,000.00	
	MAINTAINING TRAFFIC	LS							
0024	801-08401	150.000	50.00000	7,500.00	176.00000	26,400.00	150.00000	22,500.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0025	801-11642	1.000	3,500.00000	3,500.00	4,555.00000	4,555.00	4,500.00000	4,500.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0026	801-12042	60.000	150.00000	9,000.00	237.20000	14,232.00	175.00000	10,500.00	
	TRUCK MOUNTED ATTENUATOR	DAY							
0027	801-03290	4.000	200.00000	800.00	185.00000	740.00	180.00000	720.00	
	CONSTRUCTION SIGN, C	EACH							
Section Totals:				\$407,845.00		\$565,997.71		\$587,103.00	
Life Cycle Costs:									
Section Total with LCC:				\$407,845.00		\$565,997.71		\$587,103.00	
Contract Item Totals				\$407,845.00		\$565,997.71		\$587,103.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 10

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Contract Grand Totals |

\$407,845.00 |

\$565,997.71 |

587,103.00

() indicates item is bid as Lump Sum



July 11, 2022

Tabulation of Bids

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) YARBERRY LANDSCAPE COMPANY		(5) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



July 11, 2022

Tabulation of Bids

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) YARBERRY LANDSCAPE COMPANY		(5) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:	
0007	110-01001 (1)	35,000.00000	35,000.00	49,400.00000	49,400.00		
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370 (1)	25,000.00000	25,000.00	206,000.00000	206,000.00		
	CLEARING RIGHT OF WAY						
0009	201-90788 (1)	180,000.00000	180,000.00	300,000.00000	300,000.00		
	DEBRIS, REMOVE STRUCTURE NO. 1						
0010	203-02000 576.000	50.00000	28,800.00	70.00000	40,320.00		
	EXCAVATION, COMMON						
0011	203-02070 1,616.000	35.00000	56,560.00	52.00000	84,032.00		
	BORROW						
0012	205-11587 355.000	10.00000	3,550.00	12.00000	4,260.00		
	TEMPORARY GEOTEXTILE						
0013	205-12108 13,418.000	1.00000	13,418.00	1.00000	13,418.00		
	STORMWATER MANAGEMENT BUDGET						



Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(4) YARDBERRY LANDSCAPE COMPANY		(5) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:	
0014	205-12616 (1)	5,000.00000	5,000.00	6,548.33000	6,548.33		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0015	601-06035 150.000	65.00000	9,750.00	90.00000	13,500.00		
	GUARDRAIL, RESET						
0016	616-06405 80.000	110.00000	8,800.00	150.00000	12,000.00		
	RIPRAP, REVETMENT						
0017	616-12246 400.000	15.00000	6,000.00	4.00000	1,600.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A						
0018	621-01004 2.000	500.00000	1,000.00	1,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0019	621-06559 3,000.000	3.00000	9,000.00	20.00000	60,000.00		
	MULCHED SEEDING R						
0020	801-01093 8.000	22,000.00000	176,000.00	1,000.00000	8,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						



July 11, 2022

Tabulation of Bids

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06640	22.000	195.00000	4,290.00	150.00000	3,300.00		
	CONSTRUCTION SIGN, A	EACH						
0022	801-06710	60.000	50.00000	3,000.00	25.00000	1,500.00		
	FLASHING ARROW SIGN	DAY						
0023	801-06775	(1)	30,000.00000	30,000.00	100,866.67000	100,866.67		
	MAINTAINING TRAFFIC	LS						
0024	801-08401	150.000	180.00000	27,000.00	93.00000	13,950.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0025	801-11642	1.000	5,100.00000	5,100.00	3,500.00000	3,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026	801-12042	60.000	100.00000	6,000.00	150.00000	9,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0027	801-03290	4.000	205.00000	820.00	200.00000	800.00		
	CONSTRUCTION SIGN, C	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 10 of 10

Contract ID: B -43701-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 440

Project(s): 200108500ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) YARBERRY LANDSCAPE COMPANY		(5) MORPHEY CONSTRUCTION INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$639,093.00		\$959,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$639,093.00		\$959,000.00		
Contract Item Totals				\$639,093.00		\$959,000.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$639,093.00		\$959,000.00		

() indicates item is bid as Lump Sum



July 11, 2022

Tabulation of Bids

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) COLLOM EXCAVATING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	5,183.00000	5,183.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						
0007	110-01001 (1)	6,000.00000	6,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION LS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 8

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) 5 STAR 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:			
0008	201-90788 (1) DEBRIS, REMOVE STRUCTURE NO. 1 LS	57,000.00000	57,000.00	100,000.00000	100,000.00	124,700.00000	124,700.00		
0009	201-90788 (1) DEBRIS, REMOVE STRUCTURE NO. 2 LS	62,000.00000	62,000.00	100,000.00000	100,000.00	91,725.00000	91,725.00		
0010	601-06035 20.000 GUARDRAIL, RESET , BRIDGE NO. 01 LFT	470.00000	9,400.00	65.00000	1,300.00	100.00000	2,000.00		
0011	621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,200.00000	1,200.00	500.00000	500.00	750.00000	750.00		
0012	621-06559 230.000 MULCHED SEEDING R , BRIDGE NO. 01 SYS	12.00000	2,760.00	4.00000	920.00	7.00000	1,610.00		
0013	628-09401 9.000 FIELD OFFICE, A MOS	3,000.00000	27,000.00	1,200.00000	10,800.00	900.00000	8,100.00		
0014	628-11731 1.000 CELLULAR TELEPHONE, ADDITIONAL DATA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		



July 11, 2022

Tabulation of Bids

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0016	628-11976	1.000	1,800.00000	1,800.00	650.00000	650.00	450.00000	450.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0017	628-12685	9.000	150.00000	1,350.00	350.00000	3,150.00	125.00000	1,125.00
	TELEPHONE SERVICE, A	MOS						
0018	801-06640	40.000	195.00000	7,800.00	225.00000	9,000.00	150.00000	6,000.00
	CONSTRUCTION SIGN, A	EACH						
0019	801-06775	(1)	11,500.00000	11,500.00	20,000.00000	20,000.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$193,000.00		\$281,327.00		\$331,467.00
Life Cycle Costs:								
Section Total with LCC:				\$193,000.00		\$281,327.00		\$331,467.00
Contract Item Totals				\$193,000.00		\$281,327.00		\$331,467.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 8

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Contract Grand Totals |

\$193,000.00 |

\$281,327.00 |

331,467.00

() indicates item is bid as Lump Sum



July 11, 2022

Tabulation of Bids

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001 (1)	41,000.00000	41,000.00				
	MOBILIZATION AND DEMOBILIZATION						



July 11, 2022

Tabulation of Bids

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-90788 (1) DEBRIS, REMOVE STRUCTURE NO. 1	297,000.00000	297,000.00				
0009	201-90788 (1) DEBRIS, REMOVE STRUCTURE NO. 2	346,000.00000	346,000.00				
0010	601-06035 20.000 GUARDRAIL, RESET , BRIDGE NO. 01	300.00000	6,000.00				
0011	621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1,000.00000	1,000.00				
0012	621-06559 230.000 MULCHED SEEDING R , BRIDGE NO. 01	35.00000	8,050.00				
0013	628-09401 9.000 FIELD OFFICE, A	3,600.00000	32,400.00				
0014	628-11731 1.000 CELLULAR TELEPHONE, ADDITIONAL DATA	1.00000	1.00				



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 7 of 8

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	628-11732	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0016	628-11976	1.000	2,500.00000	2,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0017	628-12685	9.000	200.00000	1,800.00			
	TELEPHONE SERVICE, A	MOS					
0018	801-06640	40.000	195.00000	7,800.00			
	CONSTRUCTION SIGN, A	EACH					
0019	801-06775	(1)	101,500.00000	101,500.00			
	MAINTAINING TRAFFIC	LS					
Section Totals:					\$855,057.00		
Life Cycle Costs:							
Section Total with LCC:					\$855,057.00		
Contract Item Totals			\$855,057.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 8 of 8

Contract ID: B -44112-A

Counties: CLAY, FOUNTAIN

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 450

Project(s): 210089100ST1, 210161600ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Contract Grand Totals |

\$855,057.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 39

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	231,508.00000	231,508.00	400,000.00000	400,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	4.000	750.00000	3,000.00	3,357.95000	13,431.80		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	4.000	600.00000	2,400.00	2,568.46000	10,273.84		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 39

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0011	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0013	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

July 11, 2022

Tabulation of Bids

Page 3 of 39

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	110-01001	(1)	2,467,080.60000	2,467,080.60	2,589,293.00000	2,589,293.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0015	201-52370	(1)	246,708.06000	246,708.06	823,032.01000	823,032.01		
	CLEARING RIGHT OF WAY	LS						
0016	202-02240	54,311.000	18.60000	1,010,184.60	27.36000	1,485,948.96		
	PAVEMENT REMOVAL	SYS						
0017	202-02637	82.000	190.00000	15,580.00	100.00000	8,200.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0018	202-02928	1.000	800.00000	800.00	500.00000	500.00		
	CATCH BASIN, REMOVE	EACH						
0019	202-91385	20.000	800.00000	16,000.00	700.00000	14,000.00		
	INLET, REMOVE	EACH						
0020	202-93047	4.000	1,330.00000	5,320.00	700.00000	2,800.00		
	MANHOLE, REMOVE	EACH						
0021	202-93741	10.000	300.00000	3,000.00	300.00000	3,000.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



July 11, 2022

Tabulation of Bids

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-96133	1,892.000	46.00000	87,032.00	9.00000	17,028.00		
	PIPE, REMOVE	LFT						
0023	203-02000	194,825.000	27.28000	5,314,826.00	26.75000	5,211,568.75		
	EXCAVATION, COMMON	CYS						
0024	203-02070	141,174.000	3.05000	430,580.70	1.00000	141,174.00		
	BORROW	CYS						
0025	203-02100	63,598.000	26.50000	1,685,347.00	27.00000	1,717,146.00		
	EXCAVATION, PEAT	CYS						
0026	205-11626	3.000	23,344.63000	70,033.89	50,000.00000	150,000.00		
	PUMP AROUND	EACH						
0027	205-12108	395,985.000	1.00000	395,985.00	1.00000	395,985.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	89,292.00000	89,292.00	176,205.28000	176,205.28		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029	205-12618	(1)	20,784.00000	20,784.00	4,750.00000	4,750.00		
	SWQCP PREPARATION	LS						



July 11, 2022

Tabulation of Bids

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0030	206-51235 (1)	846,058.68000	846,058.68	325,600.00000	325,600.00			
	COFFERDAM LS							
0031	207-08264 23,214.000	21.45000	497,940.30	30.93000	718,009.02			
	SUBGRADE TREATMENT, TYPE II SYS							
0032	207-09935 18,250.000	28.80000	525,600.00	26.31000	480,157.50			
	SUBGRADE TREATMENT, TYPE IC SYS							
0033	207-12151 531.000	63.00000	33,453.00	75.03000	39,840.93			
	SUBGRADE TREATMENT, TYPE IVA SYS							
0034	207-12635 230,603.000	11.15000	2,571,223.45	14.01000	3,230,748.03			
	SUBGRADE TREATMENT, TYPE IBC SYS							
0035	211-02050 81,727.000	18.50000	1,511,949.50	19.26000	1,574,062.02			
	B BORROW CYS							
0036	211-09264 1,598.000	53.00000	84,694.00	60.00000	95,880.00			
	STRUCTURE BACKFILL, TYPE 1 CYS							



Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0037	211-09265	460.000	111.00000	51,060.00	220.00000	101,200.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0038	214-11796	1,446.000	7.50000	10,845.00	2.30000	3,325.80		
	GEOGRID, TYPE IB	SYS						
0039	214-12238	63.000	15.90000	1,001.70	15.55000	979.65		
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0040	214-12239	18,248.000	6.00000	109,488.00	4.00000	72,992.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0041	217-11917	145.000	377.05000	54,672.25	716.00000	103,820.00		
	DRYING SOILS FOR EMBANKMENT	TON						
0042	301-12233	14.000	615.00000	8,610.00	100.00000	1,400.00		
	COMPACTED AGGREGATE NO. 8	CYS						
0043	301-12234	2,689.000	76.50000	205,708.50	120.19000	323,190.91		
	COMPACTED AGGREGATE NO. 53	CYS						



Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0044	302-07455	304.000	80.25000	24,396.00	108.46000	32,971.84	
	DENSE GRADED SUBBASE	CYS					
0045	303-01180	6,065.000	30.00000	181,950.00	55.74000	338,063.10	
	COMPACTED AGGREGATE NO. 53	TON					
0046	304-12627	101.000	176.00000	17,776.00	280.39000	28,319.39	
	HMA PATCHING FULL DEPTH, TYPE D	TON					
0047	306-08034	1,658.000	8.15000	13,512.70	13.27000	22,001.66	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0048	306-08159	800.000	7.35000	5,880.00	12.93000	10,344.00	
	MILLING, ASPHALT, VARIABLE DEPTH	SYS					
0049	401-07321	1,136.000	132.10000	150,065.60	142.77000	162,186.72	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0050	401-07335	138.000	161.00000	22,218.00	157.35000	21,714.30	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					



July 11, 2022

Tabulation of Bids

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	401-07407	3,258.000	105.00000	342,090.00	119.66000	389,852.28		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0053	401-10258	7,016.000	0.10000	701.60	0.85000	5,963.60		
	JOINT ADHESIVE, SURFACE	LFT						
0054	401-11785	7,016.000	0.10000	701.60	0.22000	1,543.52		
	LIQUID ASPHALT SEALANT	LFT						
0055	402-10087	6,360.000	101.00000	642,360.00	154.60000	983,256.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0056	406-05520	18.000	500.00000	9,000.00	20.00000	360.00		
	ASPHALT FOR TACK COAT	TON						
0057	601-01740	3.000	2,400.00000	7,200.00	2,400.00000	7,200.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0058	601-02241	2,250.000	2.75000	6,187.50	2.75000	6,187.50		
	GUARDRAIL, REMOVE	LFT						



July 11, 2022

Tabulation of Bids

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	601-05071	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0060	601-05586	13.000	2,400.00000	31,200.00	2,400.00000	31,200.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0061	601-12287	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0062	601-12289	17.000	1,200.00000	20,400.00	1,200.00000	20,400.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0063	601-94689	5.000	2,925.00000	14,625.00	2,925.00000	14,625.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0064	601-99105	3,163.000	26.00000	82,238.00	26.00000	82,238.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065	605-02278	422.000	14.80000	6,245.60	10.00000	4,220.00		
	CURB, REMOVE	LFT						



July 11, 2022

Tabulation of Bids

Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0066	605-06145	9,378.000	22.00000	206,316.00	28.44000	266,710.32	
	CURB AND GUTTER, B, CONCRETE	LFT					
0067	605-06215	212.000	100.00000	21,200.00	116.79000	24,759.48	
	CENTER CURB, D CONCRETE	LFT					
0068	607-06370	343.000	112.00000	38,416.00	186.04000	63,811.72	
	PAVED SIDE DITCH, H	LFT					
0069	610-07487	2,639.000	129.00000	340,431.00	154.33000	407,276.87	
	HMA FOR APPROACHES, TYPE B	TON					
0070	610-08446	1,673.000	64.00000	107,072.00	78.99000	132,150.27	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0071	610-09108	150.000	82.00000	12,300.00	100.59000	15,088.50	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0072	611-02825	1.000	475.00000	475.00	290.00000	290.00	
	MAILBOX ASSEMBLY, TRIPLE	EACH					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0073	611-06497	11.000	410.00000	4,510.00	225.00000	2,475.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0074	611-08232	43.000	410.00000	17,630.00	225.00000	9,675.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0075	615-06490	140.000	180.00000	25,200.00	180.00000	25,200.00	
	RIGHT-OF-WAY MARKER	EACH					
0076	615-06527	9.000	700.00000	6,300.00	700.00000	6,300.00	
	MONUMENT, SECTION CORNER	EACH					
0077	616-05688	142.000	123.00000	17,466.00	200.00000	28,400.00	
	RIPRAP, CLASS 1	TON					
0078	616-05689	20.000	108.00000	2,160.00	400.00000	8,000.00	
	RIPRAP, CLASS 2	TON					
0079	616-06405	3,226.000	71.00000	229,046.00	110.19000	355,472.94	
	RIPRAP, REVETMENT	TON					
0080	616-06451	314.000	74.00000	23,236.00	154.32000	48,456.48	
	RIPRAP, UNIFORM	TON					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0081	616-12246	3,924.000	5.50000	21,582.00	4.26000	16,716.24	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0082	621-01004	8.000	500.00000	4,000.00	500.00000	4,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0083	621-06545	2.000	795.00000	1,590.00	795.00000	1,590.00	
	FERTILIZER , DITCH SODDING	TON					
0084	621-06559	170,891.000	0.58000	99,116.78	0.58000	99,116.78	
	MULCHED SEEDING R	SYS					
0085	621-06574	23,176.000	3.52000	81,579.52	4.80000	111,244.80	
	SODDING	SYS					
0086	622-98200	33.000	55.00000	1,815.00	55.00000	1,815.00	
	SIGN, DO NOT DISTURB	EACH					
0087	628-09409	30.000	75.00000	2,250.00	114.70000	3,441.00	
	MOBILE INTERNET SERVICE , 1 EACH	MOS					



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Call Order: 130

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0088	628-11729	2.000	750.00000	1,500.00	172.05000	344.10	
	CELLULAR TELEPHONE, TYPE A	EACH					
0089	628-11782	60.000	75.00000	4,500.00	114.70000	6,882.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0090	628-11976	4.000	1,200.00000	4,800.00	1,988.23000	7,952.92	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0091	628-11977	2.000	3,000.00000	6,000.00	8,052.02000	16,104.04	
	COMPUTER SYSTEM	EACH					
0092	628-12684	36.000	4,700.00000	169,200.00	2,000.00000	72,000.00	
	FIELD OFFICE, E	MOS					
0093	702-04325	(1)	2,293,355.07000	2,293,355.07	1,700,000.00000	1,700,000.00	
	TEMPORARY SHORING	LS					
0094	714-11182	109.000	1,800.00000	196,200.00	4,950.00000	539,550.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0095	715-01902	100.000	155.00000	15,500.00	80.00000	8,000.00	
	WATER SERVICE LINE, 2 IN	LFT					
0096	715-02246	2.000	4,550.00000	9,100.00	7,500.00000	15,000.00	
	PIPE END SECTION, DIAMETER 48 IN.	EACH					
0097	715-02745	1.000	2,890.00000	2,890.00	4,000.00000	4,000.00	
	GATE VALVE WITH VALVE BOX 8 IN.	EACH					
0098	715-02874	12.000	995.00000	11,940.00	1,900.00000	22,800.00	
	CURB STOP AND BOX	EACH					
0099	715-03033	2.000	2,550.00000	5,100.00	1,900.00000	3,800.00	
	BLOW OFF ASSEMBLY	EACH					
0100	715-04750	12.000	930.00000	11,160.00	1,500.00000	18,000.00	
	CORPORATION STOP	EACH					
0101	715-04837	2.000	1,780.00000	3,560.00	1,900.00000	3,800.00	
	PLUG , 12 INCH	EACH					
0102	715-04837	1.000	2,575.00000	2,575.00	1,300.00000	1,300.00	
	PLUG , 8 INCH	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	715-04837	1.000	9,050.00000	9,050.00	500.00000	500.00		
	PLUG , 8 INCH PLUG END	EACH						
0104	715-04947	3.000	18,400.00000	55,200.00	7,000.00000	21,000.00		
	TAPPING TEE , 12 IN. X 12 IN.	EACH						
0105	715-04947	10.000	9,950.00000	99,500.00	700.00000	7,000.00		
	TAPPING TEE , 8 IN. X 6 IN. PVC SANITARY SEWER LATERAL TEE	EACH						
0106	715-04964	100.000	960.00000	96,000.00	850.00000	85,000.00		
	WATER MAIN , HDPE INSTALLED VIA HDD	LFT						
0107	715-04987	1.000	5,050.00000	5,050.00	1,250.00000	1,250.00		
	CONNECTION , 8 IN. X 12 IN. REDUCER	EACH						
0108	715-05019	679.000	155.00000	105,245.00	260.00000	176,540.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0109	715-05048	45,245.000	6.90000	312,190.50	7.59000	343,409.55		
	PIPE, TYPE 4, CIRCULAR, 6 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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0110	715-05053	4,020.000	25.30000	101,706.00	25.68000	103,233.60		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0111	715-05123	87.000	116.00000	10,092.00	210.00000	18,270.00		
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0112	715-05128	133.000	218.00000	28,994.00	360.00000	47,880.00		
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0113	715-05149	1,602.000	90.00000	144,180.00	45.00000	72,090.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0114	715-05151	2,767.000	103.00000	285,001.00	130.00000	359,710.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0115	715-05152	198.000	109.00000	21,582.00	170.00000	33,660.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0116	715-05168	274.000	102.00000	27,948.00	60.00000	16,440.00		
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0117	715-05169	2,602.000	104.00000	270,608.00	140.00000	364,280.00	
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0118	715-05171	531.000	140.00000	74,340.00	175.00000	92,925.00	
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT					
0119	715-05173	437.000	107.00000	46,759.00	220.00000	96,140.00	
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT					
0120	715-05177	61.000	2,180.00000	132,980.00	2,750.00000	167,750.00	
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT					
0121	715-05408	950.000	480.00000	456,000.00	125.00000	118,750.00	
	PIPE, SANITARY SEWER, 8 IN.	LFT					
0122	715-05711	1,140.000	232.00000	264,480.00	85.00000	96,900.00	
	PIPE, SANITARY SEWER, 6 IN. , LATERAL	LFT					
0123	715-05998	10.000	73.00000	730.00	1,750.00000	17,500.00	
	PIPE, TYPE 3, CIRCULAR, 8 IN.	LFT					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	715-09064	4,406.000		1.25000	5,507.50	2.25000	9,913.50		
	VIDEO INSPECTION FOR PIPE	LFT							
0125	715-12405	10.000		64.00000	640.00	1,750.00000	17,500.00		
	PIPE, TYPE 3, CIRCULAR 6 INCH	LFT							
0126	715-12674	4.000		5,280.00000	21,120.00	4,900.00000	19,600.00		
	GATE VALVE AND VALVE BOX 12 IN.	EACH							
0127	715-46000	10.000		905.00000	9,050.00	950.00000	9,500.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0128	715-46005	141.000		1,061.00000	149,601.00	1,200.00000	169,200.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0129	715-46010	12.000		1,360.00000	16,320.00	1,400.00000	16,800.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0130	715-46020	25.000		1,585.00000	39,625.00	3,300.00000	82,500.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0131	715-46040	15.000	2,250.00000	33,750.00	5,750.00000	86,250.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					
0132	715-96629	630.000	174.00000	109,620.00	55.00000	34,650.00	
	WATER SERVICE LINE, 1 IN.	LFT					
0133	715-96670	1,450.000	190.00000	275,500.00	160.00000	232,000.00	
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT					
0134	715-96670	260.000	988.00000	256,880.00	650.00000	169,000.00	
	WATER MAIN, DUCTILE IRON, 12 IN. , JACK AND BORE	LFT					
0135	715-97544	50.000	155.00000	7,750.00	120.00000	6,000.00	
	PIPE DUCTILE IRON, 8 IN.	LFT					
0136	718-04986	10.000	1,370.00000	13,700.00	1,500.00000	15,000.00	
	CLEANOUT , 6 IN. PVC SANITARY SEWER LATERAL	EACH					
0137	718-06528	52.000	1,535.00000	79,820.00	2,576.96000	134,001.92	
	OUTLET PROTECTOR, 1	EACH					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0138	718-06529	19.000	1,635.00000	31,065.00	2,415.09000	45,886.71		
	OUTLET PROTECTOR, 2	EACH						
0139	718-06531	50.000	1,660.00000	83,000.00	2,309.53000	115,476.50		
	OUTLET PROTECTOR, 3	EACH						
0140	718-06532	6,500.000	1.00000	6,500.00	1.75000	11,375.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0141	718-12307	39,468.000	1.80000	71,042.40	1.75000	69,069.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0142	718-52610	4,073.000	80.00000	325,840.00	88.00000	358,424.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0143	720-08239	4.000	5,100.00000	20,400.00	6,000.00000	24,000.00		
	MANHOLE, J7 MODIFIED	EACH						
0144	720-09079	2.000	4,320.00000	8,640.00	8,500.00000	17,000.00		
	INLET, HA5 MODIFIED	EACH						
0145	720-45030	19.000	4,250.00000	80,750.00	7,900.00000	150,100.00		
	INLET, E7	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0146	720-45035	11.000	3,300.00000	36,300.00	7,900.00000	86,900.00		
	INLET, F7	EACH						
0147	720-45040	1.000	4,130.00000	4,130.00	8,500.00000	8,500.00		
	INLET, G7	EACH						
0148	720-45042	7.000	4,325.00000	30,275.00	8,500.00000	59,500.00		
	INLET, HA5	EACH						
0149	720-45075	34.000	3,460.00000	117,640.00	8,800.00000	299,200.00		
	INLET, R13	EACH						
0150	720-94157	3.000	4,175.00000	12,525.00	8,000.00000	24,000.00		
	MANHOLE, C , 4 FT DIA SANITARY	EACH						
0151	720-94847	2.000	3,450.00000	6,900.00	8,800.00000	17,600.00		
	INLET, R13 MODIFIED	EACH						
0152	720-95409	1.000	4,550.00000	4,550.00	12,000.00000	12,000.00		
	MANHOLE, J4 MODIFIED	EACH						
0153	720-96999	3.000	10,800.00000	32,400.00	9,500.00000	28,500.00		
	FIRE HYDRANT ASSEMBLY	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0154	801-01093	14.000	700.00000	9,800.00	1,510.00000	21,140.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0155	801-04308	44.000	500.00000	22,000.00	335.00000	14,740.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0156	801-06207	145,014.000	0.60000	87,008.40	1.07000	155,164.98	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0157	801-06208	15,605.000	1.50000	23,407.50	1.73000	26,996.65	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					
0158	801-06211	7.000	150.00000	1,050.00	180.00000	1,260.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0159	801-06218	461.000	10.00000	4,610.00	10.20000	4,702.20	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0160	801-06625	69.000	225.00000	15,525.00	210.00000	14,490.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0161	801-06640	48.000	450.00000	21,600.00	270.00000	12,960.00	
	CONSTRUCTION SIGN, A	EACH					
0162	801-06645	22.000	250.00000	5,500.00	89.00000	1,958.00	
	CONSTRUCTION SIGN, B	EACH					
0163	801-06710	120.000	35.00000	4,200.00	14.00000	1,680.00	
	FLASHING ARROW SIGN	DAY					
0164	801-06775	(1)	280,827.84000	280,827.84	1,016,658.50000	1,016,658.50	
	MAINTAINING TRAFFIC	LS					
0165	801-07118	144.000	25.00000	3,600.00	22.20000	3,196.80	
	BARRICADE, III-A	LFT					
0166	801-07119	144.000	25.00000	3,600.00	22.20000	3,196.80	
	BARRICADE, III-B	LFT					
0167	801-08401	4,460.000	64.00000	285,440.00	80.00000	356,800.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					



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Counties: ELKHART

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Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0168	801-11642	2.000	10,000.00000	20,000.00	12,620.00000	25,240.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0169	801-12389	590.000	6.00000	3,540.00	11.97000	7,062.30	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN	LFT					
0170	801-94295	12.000	500.00000	6,000.00	500.00000	6,000.00	
	SIGNAL HEAD RELOCATE	EACH					
0171	802-04089	45.000	75.00000	3,375.00	75.00000	3,375.00	
	SIGN, SHEET, REMOVE	EACH					
0172	802-05701	1,461.000	20.00000	29,220.00	20.00000	29,220.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0173	802-05702	430.000	18.00000	7,740.00	18.00000	7,740.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0174	802-07059	77.000	85.00000	6,545.00	85.00000	6,545.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					



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Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0175	802-07060	3.000	75.00000	225.00	75.00000	225.00		
	SIGN, SHEET, RELOCATE	EACH						
0176	802-09838	559.000	16.00000	8,944.00	16.00000	8,944.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0177	802-09840	675.000	18.00000	12,150.00	18.00000	12,150.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0178	802-09842	83.000	25.00000	2,075.00	25.00000	2,075.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0179	804-06725	121.000	44.00000	5,324.00	44.00000	5,324.00		
	DELINEATOR WITH POST, D1	EACH						
0180	804-06770	372.000	85.00000	31,620.00	85.00000	31,620.00		
	DELINEATOR POST	EACH						
0181	805-01300	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



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Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0182	805-01579	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0183	805-01815	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0184	805-01842	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0185	805-01843	2.000	750.00000	1,500.00	750.00000	1,500.00		
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0186	805-02445	1.000	17,000.00000	17,000.00	17,000.00000	17,000.00		
	CONTROLLER AND CABINET, P1	EACH						
0187	805-08214	1,152.000	20.00000	23,040.00	20.00000	23,040.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0188	805-08244	1.000	2,575.00000	2,575.00	2,575.00000	2,575.00		
	CELLULAR MODEM KIT	EACH						



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Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0189	805-09539	6.000	350.00000	2,100.00	350.00000	2,100.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0190	805-11815	687.000	25.00000	17,175.00	25.00000	17,175.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0191	805-78205	8.000	725.00000	5,800.00	725.00000	5,800.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0192	805-78225	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0193	805-78415	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
	SPAN, CATENARY, AND TETHER	EACH						
0194	805-78420	4.000	300.00000	1,200.00	300.00000	1,200.00		
	DISCONNECT HANGER	EACH						
0195	805-78445	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
	SIGNAL SERVICE	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0196	805-78467	55.000	5.00000	275.00	5.00000	275.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0197	805-78470	3,565.000	0.75000	2,673.75	0.75000	2,673.75	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0198	805-78485	435.000	4.00000	1,740.00	4.00000	1,740.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0199	805-78490	469.000	5.00000	2,345.00	5.00000	2,345.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0200	805-78495	565.000	6.00000	3,390.00	6.00000	3,390.00	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0201	805-78510	3,815.000	2.50000	9,537.50	2.50000	9,537.50	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0202	805-78785	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	
	SIGNAL DETECTOR HOUSING	EACH					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		
0203	805-78795	1,140.000	15.00000	17,100.00	15.00000	17,100.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0204	805-78925	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0205	805-81032	3.000	10,750.00000	32,250.00	10,750.00000	32,250.00	
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH					
0206	805-92504	6.000	300.00000	1,800.00	300.00000	1,800.00	
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH					
0207	808-06703	1,801.000	0.85000	1,530.85	1.63000	2,935.63	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0208	808-10031	10,470.000	0.65000	6,805.50	0.59000	6,177.30	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0209	808-10033	44,238.000	0.65000	28,754.70	0.47000	20,791.86		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0210	808-10034	42,632.000	0.65000	27,710.80	0.47000	20,037.04		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0211	808-10036	9,860.000	0.65000	6,409.00	0.59000	5,817.40		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0212	808-10037	1,635.000	1.00000	1,635.00	1.08000	1,765.80		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0213	808-10038	388.000	28.00000	10,864.00	19.05000	7,391.40		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0214	808-10051	76.000	22.00000	1,672.00	14.00000	1,064.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0215	808-10052	2.000	350.00000	700.00	410.00000	820.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH							
0216	808-10058	633.000	1.00000	633.00	1.08000	683.64			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0217	808-10077	88.000	240.00000	21,120.00	306.00000	26,928.00			
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH							
0218	808-10119	98.000	28.00000	2,744.00	19.05000	1,866.90			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0219	808-11481	149.000	5.00000	745.00	4.65000	692.85			
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
0220	808-12032	115,349.000	0.75000	86,511.75	0.49000	56,521.01			
	GROOVING FOR PAVEMENT MARKINGS	LFT							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:			
0221	808-75240	30.000	0.85000	25.50	2.47000	74.10		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0222	808-75245	3,901.000	0.85000	3,315.85	1.63000	6,358.63		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0223	808-75297	241.000	10.00000	2,410.00	11.40000	2,747.40		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0224	808-75320	2.000	250.00000	500.00	218.00000	436.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0225	808-75996	339.000	41.00000	13,899.00	12.80000	4,339.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0226	808-75998	2,615.000	38.00000	99,370.00	34.40000	89,956.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0258	401-07390	131.000	117.00000	15,327.00	222.13000	29,099.03		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0259	601-06035	621.000	28.00000	17,388.00	28.00000	17,388.00		
	GUARDRAIL, RESET	LFT						
Section Totals:			\$30,091,670.54		\$33,314,354.32			
Life Cycle Costs:								
Section Total with LCC:			\$30,091,670.54		\$33,314,354.32			



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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: 2	ADDED TRAVEL LANES, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$4,406,636.40
0227	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS			475,008.00000	475,008.00		
0228	401-07328 3,446.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON			120.59000	415,553.14		
0229	401-07398 5,886.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON			112.06000	659,585.16		
0230	401-07404 22,842.000 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON			117.06000	2,673,884.52		
0231	401-07408 21,718.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON			105.47000	2,290,597.46		
0232	401-07409 78,713.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON			103.88000	8,176,706.44		
0233	401-07424 6,805.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON			112.33000	764,405.65		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	ADDED TRAVEL LANES, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$4,406,636.40
0234	401-08364 28,348.000 QC/QA-HMA, 4, 64, BASE, 19.0 mm			111.56000	3,162,502.88		
0235	401-10258 155,526.000 JOINT ADHESIVE, SURFACE			0.28000	43,547.28		
0236	401-10259 155,526.000 JOINT ADHESIVE, INTERMEDIATE			0.30000	46,657.80		
0237	401-11785 155,526.000 LIQUID ASPHALT SEALANT			0.09000	13,997.34		
0238	401-12137 34,067.000 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm			99.05000	3,374,336.35		
0239	401-12169 (1) INERTIAL PROFILER, HMA			8,690.80000	8,690.80		
0240	406-05520 301.000 ASPHALT FOR TACK COAT			20.00000	6,020.00		



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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: 2	ADDED TRAVEL LANES, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$4,406,636.40
0241	410-09530 13,620.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA TON			159.74000	2,175,658.80		
0242	415-11527 209.000 BASE SEAL TON			20.00000	4,180.00		
0243	615-06505 38.000 MONUMENT, B EACH			775.00000	29,450.00		
Section Totals:					\$24,320,781.62		
Life Cycle Costs:					\$4,406,636.40		
Section Total with LCC:					\$28,727,418.02		



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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:	3	ADDED TRAVEL LANES, PCCP	Cat Alt Set: AP	Cat Alt Member: 2	LCC:		\$3,812,890.13
0244	110-01001 (1)	39,690.00000	39,690.00				
	MOBILIZATION AND DEMOBILIZATION						
0245	401-07328 3,446.000	109.00000	375,614.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0246	401-07398 5,886.000	92.00000	541,512.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0247	401-07424 24,515.000	90.50000	2,218,607.50				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0248	401-08364 26,982.000	89.50000	2,414,889.00				
	QC/QA-HMA, 4, 64, BASE, 19.0 mm						
0249	401-12137 34,056.000	83.00000	2,826,648.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm						
0250	406-05520 123.000	500.00000	61,500.00				
	ASPHALT FOR TACK COAT						



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Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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:	3	ADDED TRAVEL LANES, PCCP	Cat Alt Set: AP	Cat Alt Member: 2	LCC:		\$3,812,890.13
0251	415-11527	201.000	500.00000	100,500.00			
	BASE SEAL	TON					
0252	501-06322	163,527.000	56.00000	9,157,512.00			
	QC/QA-PCCP, 11 IN.	SYS					
0253	501-06727	(1)	11,838.00000	11,838.00			
	CORING, PCCP	LS					
0254	501-12171	(1)	13,400.00000	13,400.00			
	INERTIAL PROFILER, PCCP	LS					
0255	503-05240	98,118.000	15.10000	1,481,581.80			
	D-1 CONTRACTION JOINT	LFT					
0257	615-06515	38.000	175.00000	6,650.00			
	MONUMENT, D	EACH					
Section Totals:			\$19,249,942.30				
Life Cycle Costs:			\$3,812,890.13				
Section Total with LCC:			\$23,062,832.43				
Contract Item Totals			\$49,341,612.84			\$57,635,135.94	
Contract Time Totals							



Contract ID: R -39851-B

Counties: ELKHART

Letting Date: June 15, 2022

District(s): Fort Wayne

Call Order: 130

Project(s): 160051700ST2, 180202500ST2

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$3,812,890.13

\$4,406,636.40

Contract Grand Totals

\$53,154,502.97

\$62,041,772.34

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 11

Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	104-05404	(1)	290,348.74000	290,348.74	560,000.00000	560,000.00		
	DESIGN BUILD , SOIL NAILED WALL	LS						
0002	105-06845	(1)	15,000.00000	15,000.00	40,000.00000	40,000.00		
	CONSTRUCTION ENGINEERING	LS						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



July 11, 2022

Tabulation of Bids

Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	49,528.96000	49,528.96	82,670.00000	82,670.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	5,000.00000	5,000.00	49,602.00000	49,602.00		
	CLEARING RIGHT OF WAY	LS						
0013	203-02020	3,775.000	29.50000	111,362.50	46.25000	174,593.75		
	EXCAVATION, UNCLASSIFIED	CYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 11

Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	19,726.000	1.00000	19,726.00	1.00000	19,726.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	6,000.00000	6,000.00	12,000.00000	12,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	3,600.00000	3,600.00	3,500.00000	3,500.00		
	SWQCP PREPARATION	LS						
0017	206-51235	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00		
	COFFERDAM	LS						
0018	207-12498	1,234.000	30.00000	37,020.00	66.75000	82,369.50		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0019	211-09267	26.000	102.00000	2,652.00	300.00000	7,800.00		
	STRUCTURE BACKFILL, TYPE 4	CYS						
0020	301-12231	49.000	60.00000	2,940.00	105.00000	5,145.00		
	COMPACTED AGGREGATE NO. 2	CYS						



July 11, 2022

Tabulation of Bids

Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	303-01180	232.000		33.00000	7,656.00	53.50000	12,412.00		
	COMPACTED AGGREGATE NO. 53	TON							
0022	304-07493	33.000		202.56000	6,684.48	155.00000	5,115.00		
	WIDENING WITH HMA, TYPE B	TON							
0023	306-08034	142.000		25.00000	3,550.00	58.00000	8,236.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0024	306-08043	592.000		15.94000	9,436.48	23.00000	13,616.00		
	MILLING, TRANSITION	SYS							
0025	401-07322	154.000		155.00000	23,870.00	155.00000	23,870.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0026	401-07390	149.000		136.00000	20,264.00	136.00000	20,264.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0027	401-07423	371.000		108.00000	40,068.00	108.00000	40,068.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10258	1,184.000	0.10000	118.40	0.10000	118.40		
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	1,104.000	0.10000	110.40	0.10000	110.40		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	1,184.000	0.15000	177.60	0.15000	177.60		
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	2.000	550.00000	1,100.00	550.00000	1,100.00		
	ASPHALT FOR TACK COAT	TON						
0032	408-12028	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033	601-02241	318.800	20.00000	6,376.00	20.00000	6,376.00		
	GUARDRAIL, REMOVE	LFT						
0034	601-12281	337.500	32.00000	10,800.00	32.00000	10,800.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-12289	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0036	601-94689	1.000	3,700.00000	3,700.00	3,700.00000	3,700.00		
	GUARDRAIL, END TREATMENT, OS	EACH						
0037	615-06490	21.000	185.00000	3,885.00	185.00000	3,885.00		
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
	MONUMENT, B	EACH						
0039	616-05688	540.000	78.00000	42,120.00	47.00000	25,380.00		
	RIPRAP, CLASS 1	TON						
0040	616-06405	3,909.000	69.00000	269,721.00	45.35000	177,273.15		
	RIPRAP, REVETMENT	TON						
0041	616-12246	175.000	4.00000	700.00	10.00000	1,750.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0042	616-12249	2,002.000	3.25000	6,506.50	8.75000	17,517.50			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							
0043	621-01004	4.000	150.00000	600.00	1,000.00000	4,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0044	621-06559	1,196.000	5.50000	6,578.00	3.75000	4,485.00			
	MULCHED SEEDING R	SYS							
0045	621-06567	1.000	0.01000	0.01	1.00000	1.00			
	WATER	kGAL							
0046	621-06574	213.000	17.00000	3,621.00	25.00000	5,325.00			
	SODDING	SYS							
0047	628-09403	10.000	1,498.97000	14,989.70	2,500.00000	25,000.00			
	FIELD OFFICE, C	MOS							
0048	628-11976	2.000	900.00000	1,800.00	1,850.00000	3,700.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	715-05048	119.000	23.43000	2,788.17	17.50000	2,082.50		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0050	715-05053	72.000	26.15000	1,882.80	26.30000	1,893.60		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0051	718-06531	1.000	1,750.00000	1,750.00	3,375.00000	3,375.00		
	OUTLET PROTECTOR, 3	EACH						
0052	718-06532	191.000	10.00000	1,910.00	10.00000	1,910.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0053	718-12308	103.000	11.67000	1,202.01	14.00000	1,442.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0054	718-52610	7.000	156.50000	1,095.50	155.00000	1,085.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0055	801-04308	13.000	347.00000	4,511.00	347.00000	4,511.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06203	820.000		1.00000	820.00	2.00000	1,640.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0057	801-06625	69.000		158.00000	10,902.00	158.00000	10,902.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0058	801-06640	34.000		228.00000	7,752.00	228.00000	7,752.00		
	CONSTRUCTION SIGN, A	EACH							
0059	801-06775	(1)		12,000.00000	12,000.00	42,800.47000	42,800.47		
	MAINTAINING TRAFFIC	LS							
0060	801-07119	204.000		17.00000	3,468.00	17.00000	3,468.00		
	BARRICADE, III-B	LFT							
0061	802-05701	14.000		48.00000	672.00	48.00000	672.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0062	802-07059	2.000		62.00000	124.00	62.00000	124.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							



July 11, 2022

Tabulation of Bids

Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	802-09838	2.300	60.00000	138.00	60.00000	138.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0064	802-09840	9.000	24.00000	216.00	24.00000	216.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0065	808-06713	1,230.000	2.00000	2,460.00	2.00000	2,460.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066	808-06714	1,230.000	2.00000	2,460.00	2.00000	2,460.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0067	808-75996	15.000	13.65000	204.75	50.00000	750.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0068	808-75998	15.000	395.00000	5,925.00	395.00000	5,925.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 11 of 11

Contract ID: R -40557-A

Counties: CRAWFORD, PERRY

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 140

Project(s): 160211400ST6, 160211700ST6

Contract Time: 11/30/22 COMPLETION DATE

Min: Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$1,116,000.00		\$1,653,400.87		
Life Cycle Costs:								
Section Total with LCC:				\$1,116,000.00		\$1,653,400.87		
Contract Item Totals				\$1,116,000.00		\$1,653,400.87		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,116,000.00		\$1,653,400.87		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 22

Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	25,000.00000	25,000.00	15,800.00000	15,800.00			
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							
	DOL							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 22

Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	481,456.50000	481,456.50	511,624.10000	511,624.10		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	91,665.00000	91,665.00	10,000.00000	10,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	509.000	70.00000	35,630.00	60.00000	30,540.00		
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 22

Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0014	202-02278	113.000	65.00000	7,345.00	30.00000	3,390.00	
	CURB, CONCRETE, REMOVE	LFT					
0015	202-02279	166.000	65.00000	10,790.00	30.00000	4,980.00	
	CURB AND GUTTER, REMOVE , 2 FT	LFT					
0016	202-51328	(1)	99,500.00000	99,500.00	100,000.00000	100,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS					
0017	202-52710	76.000	40.00000	3,040.00	60.00000	4,560.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0018	202-62420	165.000	25.00000	4,125.00	10.00000	1,650.00	
	BRIDGE RAILING, REMOVE	LFT					
0019	202-90277	7.000	150.00000	1,050.00	150.00000	1,050.00	
	DETECTOR HOUSING, REMOVE	EACH					
0020	202-93741	4.000	500.00000	2,000.00	200.00000	800.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					



July 11, 2022

Tabulation of Bids

Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0021	203-02070	20.000	150.00000	3,000.00	150.00000	3,000.00	
	BORROW	CYS					
0022	203-08607	250.000	18.00000	4,500.00	25.00000	6,250.00	
	LINEAR GRADING	LFT					
0023	203-08607	1,000.000	18.00000	18,000.00	25.00000	25,000.00	
	LINEAR GRADING , REMOVAL	LFT					
0024	205-12108	17,064.000	1.00000	17,064.00	1.00000	17,064.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	18,000.00000	18,000.00	5,000.00000	5,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	207-08264	98.000	35.00000	3,430.00	25.00000	2,450.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0027	207-09935	6,986.000	40.00000	279,440.00	25.00000	174,650.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					



Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-12239	515.000	5.00000	2,575.00	5.00000	2,575.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0029	302-06464	129.000	130.00000	16,770.00	200.00000	25,800.00		
	SUBBASE FOR PCCP	CYS						
0030	303-01180	40.000	45.00000	1,800.00	400.00000	16,000.00		
	COMPACTED AGGREGATE NO. 53	TON						
0031	303-07449	2,346.000	55.00000	129,030.00	50.00000	117,300.00		
	COMPACTED AGGREGATE NO. 73	TON						
0032	304-12625	4,658.000	155.00000	721,990.00	300.00000	1,397,400.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0033	306-08034	8,870.000	3.00000	26,610.00	2.00000	17,740.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08036	144,287.000	2.80000	404,003.60	2.00000	288,574.00		
	MILLING, ASPHALT, 2 IN.	SYS						



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	306-08038	15,274.000	5.00000	76,370.00	4.00000	61,096.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0036	306-08042	143,913.000	0.90000	129,521.70	1.00000	143,913.00		
	MILLING, SCARIFICATION	SYS						
0037	306-08043	804.000	2.90000	2,331.60	6.00000	4,824.00		
	MILLING, TRANSITION	SYS						
0038	306-08432	12,995.000	6.00000	77,970.00	6.00000	77,970.00		
	MILLING, APPROACH	SYS						
0039	306-10127	1,255.000	13.00000	16,315.00	10.00000	12,550.00		
	MILLING, ASPHALT, 6 IN.	SYS						
0040	306-11553	1,092.000	2.90000	3,166.80	6.00000	6,552.00		
	MILLING, ASPHALT, 3/4 IN.	SYS						
0041	401-06264	(1)	6,000.00000	6,000.00	5,500.00000	5,500.00		
	PROFILOGRAPH, HMA	LS						
0042	401-07328	1,992.000	158.00000	314,736.00	150.00000	298,800.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-07347	16,045.000	130.00000	2,085,850.00	130.00000	2,085,850.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0044	401-07398	2,603.000	125.00000	325,375.00	120.00000	312,360.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0045	401-10258	65,850.000	0.40000	26,340.00	0.40000	26,340.00		
	JOINT ADHESIVE, SURFACE	LFT						
0046	401-10259	7,621.000	0.70000	5,334.70	0.60000	4,572.60		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0047	401-11785	126,577.000	0.20000	25,315.40	0.20000	25,315.40		
	LIQUID ASPHALT SEALANT	LFT						
0048	406-05520	70.000	550.00000	38,500.00	0.01000	0.70		
	ASPHALT FOR TACK COAT	TON						
0049	408-12028	3.000	5,000.00000	15,000.00	2,500.00000	7,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



Indiana Department of Transportation

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Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0050	416-12129	143,913.000	6.50000	935,434.50	6.00000	863,478.00	
	COLD IN-PLACE RECYCLING ,	SYS					
	4 INCH						
0051	416-12262	1,799.000	35.00000	62,965.00	50.00000	89,950.00	
	CORRECTIVE AGGREGATE,	TON					
	CIR						
0052	416-12263	810.000	850.00000	688,500.00	814.25000	659,542.50	
	STABILIZING MATERIAL,	TON					
	ASPHALT EMULSION						
0053	601-02241	484.000	7.00000	3,388.00	10.00000	4,840.00	
	GUARDRAIL, REMOVE	LFT					
0054	601-12281	269.000	29.00000	7,801.00	28.00000	7,532.00	
	GUARDRAIL MGS W-BEAM, 6	LFT					
	FT 3 IN. SPACING						
0055	601-12289	4.000	1,400.00000	5,600.00	1,200.00000	4,800.00	
	GUARDRAIL, MGS, HEIGHT	EACH					
	TRANSITION						
0056	601-12292	2.000	4,000.00000	8,000.00	3,800.00000	7,600.00	
	GUARDRAIL, MGS,	EACH					
	TRANSITION WITHOUT CURB						



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Counties: HENDRICKS

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District(s): Crawfordsville

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Project(s): 170011600ST1, 190075300ST1

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-94689	6.000	3,400.00000	20,400.00	3,200.00000	19,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0058	602-06729	6.000	20.00000	120.00	25.00000	150.00		
	BARRIER, DELINEATOR	EACH						
0059	604-06070	52.000	80.00000	4,160.00	120.00000	6,240.00		
	SIDEWALK, CONCRETE	SYS						
0060	604-08086	26.000	270.00000	7,020.00	310.00000	8,060.00		
	CURB RAMP, CONCRETE	SYS						
0061	604-12083	6.000	250.00000	1,500.00	400.00000	2,400.00		
	DETECTABLE WARNING SURFACES	SYS						
0062	605-06090	103.000	65.00000	6,695.00	110.00000	11,330.00		
	CURB, INTEGRAL CONCRETE	LFT						
0063	605-06120	113.000	65.00000	7,345.00	70.00000	7,910.00		
	CURB, CONCRETE	LFT						
0064	605-06140	166.000	65.00000	10,790.00	70.00000	11,620.00		
	CURB AND GUTTER, CONCRETE , 2 FT	LFT						



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Contract ID: R -40581-A

Counties: HENDRICKS

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District(s): Crawfordsville

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Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	606-12400	95,612.000		0.30000	28,683.60	0.37000	35,376.44		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0066	609-06259	515.000		150.00000	77,250.00	200.00000	103,000.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0067	610-07488	1,072.000		165.00000	176,880.00	300.00000	321,600.00		
	HMA FOR APPROACHES, TYPE C	TON							
0068	615-06525	16.000		950.00000	15,200.00	1,175.00000	18,800.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0069	615-06527	2.000		870.00000	1,740.00	700.00000	1,400.00		
	MONUMENT, SECTION CORNER	EACH							
0070	621-01004	2.000		350.00000	700.00	325.00000	650.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0071	621-06559	500.000		3.00000	1,500.00	2.80000	1,400.00		
	MULCHED SEEDING R	SYS							



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Tabulation of Bids

Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-06567	1.000	25.00000	25.00	25.00000	25.00		
	WATER	kGAL						
0073	621-06575	32.000	67.00000	2,144.00	66.50000	2,128.00		
	SODDING, NURSERY	SYS						
0074	628-11729	2.000	310.00000	620.00	300.00000	600.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0075	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0076	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0077	628-11782	36.000	100.00000	3,600.00	200.00000	7,200.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0078	628-11976	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0079	628-12683	18.000	2,500.00000	45,000.00	5,000.00000	90,000.00	
	FIELD OFFICE, D	MOS					
0080	702-51863	125.000	13.00000	1,625.00	30.00000	3,750.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0081	703-06029	42,042.000	1.50000	63,063.00	1.65000	69,369.30	
	REINFORCING BARS, EPOXY COATED	LBS					
0082	703-97936	179.000	28.00000	5,012.00	50.00000	8,950.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0083	704-51002	26.500	2,400.00000	63,600.00	4,000.00000	106,000.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0084	706-11600	16.900	1,000.00000	16,900.00	1,000.00000	16,900.00	
	RAILING, CONCRETE FC	CYS					
0085	706-11620	2.000	3,300.00000	6,600.00	1,000.00000	2,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					



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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0086	709-51821	(1)	3,400.00000	3,400.00	0.01000	0.01	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0087	710-09158	310.000	180.00000	55,800.00	200.00000	62,000.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0088	720-12797	7.000	700.00000	4,900.00	800.00000	5,600.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0089	720-12798	4.000	700.00000	2,800.00	800.00000	3,200.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0090	722-01066	772.000	80.00000	61,760.00	105.00000	81,060.00	
	HYDRODEMOLITION	SYS					
0091	722-12380	14,700.000	1.00000	14,700.00	1.00000	14,700.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0092	722-12464	772.000	9.00000	6,948.00	13.00000	10,036.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0093	722-12732	1,308.000	4.30000	5,624.40	4.50000	5,886.00	
	LONGITUDINAL GROOVING	SYS					
0094	722-51401	347.000	50.00000	17,350.00	276.63000	95,990.61	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0095	801-01093	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0096	801-04308	14.000	350.00000	4,900.00	350.00000	4,900.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0097	801-06203	327,912.000	0.30000	98,373.60	0.25000	81,978.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0098	801-06207	168,194.000	2.40000	403,665.60	1.35000	227,061.90	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0099	801-06208	1,658.000	1.90000	3,150.20	2.95000	4,891.10	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0100	801-06216	36.000	10.00000	360.00	10.00000	360.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT					
0101	801-06218	882.000	8.10000	7,144.20	8.10000	7,144.20	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0102	801-06625	95.000	100.00000	9,500.00	98.00000	9,310.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0103	801-06640	131.000	190.00000	24,890.00	189.00000	24,759.00	
	CONSTRUCTION SIGN, A	EACH					
0104	801-06645	2.000	90.00000	180.00	89.00000	178.00	
	CONSTRUCTION SIGN, B	EACH					
0105	801-06775	(1)	398,000.00000	398,000.00	400,000.00000	400,000.00	
	MAINTAINING TRAFFIC	LS					
0106	801-07118	84.000	12.00000	1,008.00	12.00000	1,008.00	
	BARRICADE, III-A	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	801-07119	352.000	12.00000	4,224.00	12.00000	4,224.00		
	BARRICADE, III-B	LFT						
0108	801-08508	540.000	60.00000	32,400.00	100.00000	54,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0109	801-11642	6.000	3,500.00000	21,000.00	3,500.00000	21,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	801-12081	(1)	32,000.00000	32,000.00	32,000.00000	32,000.00		
	PORTABLE SIGNAL	LS						
0111	802-05701	10.000	35.00000	350.00	35.00000	350.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0112	802-07060	1.000	300.00000	300.00	300.00000	300.00		
	SIGN, SHEET, RELOCATE	EACH						
0113	805-01844	70.000	30.00000	2,100.00	30.00000	2,100.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	805-78470	3,750.000	1.30000	4,875.00	1.25000	4,687.50		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0115	805-78510	1,065.000	3.00000	3,195.00	3.00000	3,195.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0116	805-78785	7.000	1,500.00000	10,500.00	1,400.00000	9,800.00		
	SIGNAL DETECTOR HOUSING	EACH						
0117	805-78795	1,250.000	15.00000	18,750.00	15.00000	18,750.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0118	808-06712	6,760.000	0.40000	2,704.00	0.35000	2,366.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0119	808-06713	72,537.000	0.20000	14,507.40	0.15000	10,880.55		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	808-06714	26,987.000		0.20000	5,397.40	0.15000	4,048.05		
	LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0121	808-06716	3,012.000		0.70000	2,108.40	0.65000	1,957.80		
	LINE, REMOVE		LFT						
0122	808-09381	(1)		4,000.00000	4,000.00	3,995.00000	3,995.00		
	RETRO-REFLECTIVITY TESTING		LS						
0123	808-10033	594.000		1.70000	1,009.80	1.63000	968.22		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0124	808-10034	594.000		1.70000	1,009.80	1.63000	968.22		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0125	808-12032	49,992.000		0.40000	19,996.80	0.35000	17,497.20		
	GROOVING FOR PAVEMENT MARKINGS		LFT						
0126	808-75051	27,347.000		4.00000	109,388.00	3.95000	108,020.65		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE		LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	808-75054	21,875.000		4.00000	87,500.00	3.95000	86,406.25		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT							
0128	808-75063	650.000		5.00000	3,250.00	4.95000	3,217.50		
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN. , WET REFLECTIVE	LFT							
0129	808-75297	416.000		5.00000	2,080.00	4.95000	2,059.20		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0130	808-75320	12.000		90.00000	1,080.00	89.00000	1,068.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0131	808-75340	2.000		360.00000	720.00	355.00000	710.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	808-75996	949.000		7.00000	6,643.00	8.00000	7,592.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0133	808-75998	1,021.000		40.00000	40,840.00	38.00000	38,798.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$9,410,195.00		\$9,846,175.00		
Life Cycle Costs:									
Section Total with LCC:					\$9,410,195.00		\$9,846,175.00		



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
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:
0134	722-51842	799.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Contract ID: R -40581-A

Counties: HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 170

Project(s): 170011600ST1, 190075300ST1

Contract Time: 08/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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:	3	BRIDGE DECK OVERLAY SILICA FUME	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0135	722-01061	799.000	195.00000 155,805.00	175.00000	139,825.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$155,805.00		\$139,825.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$155,805.00		\$139,825.00		
	Contract Item Totals		\$9,566,000.00		\$9,986,000.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$9,566,000.00		\$9,986,000.00		

() indicates item is bid as Lump Sum



July 11, 2022

Tabulation of Bids

Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		132,000.00000	132,000.00	115,000.00000	115,000.00	140,900.00000	140,900.00
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	5.000		1,011.90000	5,059.50	2,000.00000	10,000.00	1,340.00000	6,700.00
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	5.000		773.81000	3,869.05	1,000.00000	5,000.00	892.00000	4,460.00
	INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0006	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							



July 11, 2022

Tabulation of Bids

Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0012	110-01001 (1)	805,762.00000	805,762.00	225,250.00000	225,250.00	436,000.00000	436,000.00
	MOBILIZATION AND DEMOBILIZATION						
0013	201-02245 1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,100.00000	1,100.00
	TREE 6 IN., REMOVE						
0014	201-52370 (1)	142,000.00000	142,000.00	25,000.00000	25,000.00	245,600.00000	245,600.00
	CLEARING RIGHT OF WAY						
0015	202-02240 321.000	26.25000	8,426.25	53.90000	17,301.90	56.00000	17,976.00
	PAVEMENT REMOVAL						
0016	202-51330 (1)	62,150.00000	62,150.00	54,257.72000	54,257.72	65,200.00000	65,200.00
	PRESENT STRUCTURE, REMOVE , DES 1701328						
0017	202-51330 (1)	8,375.00000	8,375.00	24,934.36000	24,934.36	30,600.00000	30,600.00
	PRESENT STRUCTURE, REMOVE , STR NO 02						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0018	202-96133	40.000	250.00000	10,000.00	623.36000	24,934.40	804.00000	32,160.00
	PIPE, REMOVE , STR 2 & 3	LFT						
0019	203-02000	1,648.000	56.00000	92,288.00	62.75000	103,412.00	74.00000	121,952.00
	EXCAVATION, COMMON	CYS						
0020	205-11626	1.000	39,110.00000	39,110.00	26,000.00000	26,000.00	32,500.00000	32,500.00
	PUMP AROUND , DES 1600349	EACH						
0021	205-11626	2.000	29,700.00000	59,400.00	18,500.00000	37,000.00	29,600.00000	59,200.00
	PUMP AROUND , DES 17001453	EACH						
0022	205-11626	1.000	39,110.00000	39,110.00	26,000.00000	26,000.00	32,500.00000	32,500.00
	PUMP AROUND , DES 1701326	EACH						
0023	205-11626	2.000	29,700.00000	59,400.00	90,000.00000	180,000.00	29,600.00000	59,200.00
	PUMP AROUND , DES 1701328	EACH						
0024	205-11626	2.000	29,700.00000	59,400.00	13,000.00000	26,000.00	29,600.00000	59,200.00
	PUMP AROUND , DES 1701476	EACH						



July 11, 2022

Tabulation of Bids

Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	205-11626	1.000	39,110.00000	39,110.00	26,000.00000	26,000.00	32,500.00000	32,500.00
	PUMP AROUND , DES 1701477	EACH						
0026	205-11626	3.000	26,525.00000	79,575.00	8,666.67000	26,000.01	28,700.00000	86,100.00
	PUMP AROUND , DES 1701480	EACH						
0027	205-11626	1.000	39,110.00000	39,110.00	26,000.00000	26,000.00	32,500.00000	32,500.00
	PUMP AROUND , DES 1701481	EACH						
0028	205-11626	1.000	39,110.00000	39,110.00	42,000.00000	42,000.00	32,500.00000	32,500.00
	PUMP AROUND , DES 1701494	EACH						
0029	205-11626	2.000	29,700.00000	59,400.00	21,000.00000	42,000.00	29,600.00000	59,200.00
	PUMP AROUND , DES 1701495	EACH						
0030	205-11626	1.000	39,110.00000	39,110.00	37,000.00000	37,000.00	32,500.00000	32,500.00
	PUMP AROUND , DES 1701496	EACH						
0031	205-11626	2.000	29,700.00000	59,400.00	18,500.00000	37,000.00	29,600.00000	59,200.00
	PUMP AROUND , DES 1701497	EACH						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	205-11626	1.000	39,110.00000	39,110.00	37,000.00000	37,000.00	32,500.00000	32,500.00
	PUMP AROUND , DES 1702103	EACH						
0033	205-12108	46,628.000	1.00000	46,628.00	1.00000	46,628.00	1.00000	46,628.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0034	205-12616	(1)	28,670.00000	28,670.00	165,000.00000	165,000.00	156,100.00000	156,100.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0035	205-12618	(1)	46,725.00000	46,725.00	9,500.00000	9,500.00	8,800.00000	8,800.00
	SWQCP PREPARATION	LS						
0036	207-08264	154.000	45.80000	7,053.20	28.60000	4,404.40	66.00000	10,164.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0037	207-09935	2,757.000	46.50000	128,200.50	50.73000	139,862.61	49.00000	135,093.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	207-12498	72.000	155.00000	11,160.00	96.09000	6,918.48	90.00000	6,480.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0039	211-09265	2,728.000	88.90000	242,519.20	57.52000	156,914.56	58.00000	158,224.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0040	211-09268	393.000	213.50000	83,905.50	305.35000	120,002.55	224.00000	88,032.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0041	214-12238	154.000	11.75000	1,809.50	6.49000	999.46	2.50000	385.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0042	301-12232	271.000	80.00000	21,680.00	208.23000	56,430.33	88.00000	23,848.00
	COMPACTED AGGREGATE NO. 5	CYS						
0043	301-12234	337.000	83.00000	27,971.00	130.38000	43,938.06	89.00000	29,993.00
	COMPACTED AGGREGATE NO. 53	CYS						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	303-01180	805.000	128.00000	103,040.00	72.54000	58,394.70	48.00000	38,640.00
	COMPACTED AGGREGATE NO. 53	TON						
0045	304-07494	250.000	250.00000	62,500.00	200.00000	50,000.00	198.00000	49,500.00
	WIDENING WITH HMA, TYPE C	TON						
0046	306-08034	3,014.000	32.00000	96,448.00	31.60000	95,242.40	38.00000	114,532.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047	401-07321	289.000	280.00000	80,920.00	276.82000	80,000.98	250.00000	72,250.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0048	401-07322	189.000	175.00000	33,075.00	195.77000	37,000.53	175.00000	33,075.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0049	401-07390	198.000	220.00000	43,560.00	252.53000	50,000.94	230.00000	45,540.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	401-07392	115.000	220.00000	25,300.00	260.87000	30,000.05	230.00000	26,450.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0051	401-07407	420.000	160.00000	67,200.00	180.95000	75,999.00	165.00000	69,300.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0052	401-07408	364.000	150.00000	54,600.00	164.84000	60,001.76	150.00000	54,600.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0053	401-07423	43.000	250.00000	10,750.00	330.23000	14,199.89	300.00000	12,900.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0054	401-10258	5,786.000	1.50000	8,679.00	1.56000	9,026.16	1.50000	8,679.00
	JOINT ADHESIVE, SURFACE	LFT						
0055	401-10259	3,871.000	1.75000	6,774.25	1.81000	7,006.51	1.75000	6,774.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	401-11785	5,606.000	0.25000	1,401.50	0.36000	2,018.16	0.25000	1,401.50
	LIQUID ASPHALT SEALANT	LFT						
0057	406-05521	8,634.000	0.50000	4,317.00	0.58000	5,007.72	0.50000	4,317.00
	ASPHALT FOR TACK COAT	SYS						
0058	408-07478	2.000	10,225.00000	20,450.00	5,000.00000	10,000.00	4,470.00000	8,940.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0059	601-02241	605.000	14.00000	8,470.00	14.71000	8,899.55	15.00000	9,075.00
	GUARDRAIL, REMOVE	LFT						
0060	601-06855	1.000	2,450.00000	2,450.00	2,550.00000	2,550.00	2,700.00000	2,700.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0061	601-12281	175.000	35.00000	6,125.00	37.14000	6,499.50	39.00000	6,825.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	601-12289	1.000	1,400.00000	1,400.00	1,600.00000	1,600.00	1,540.00000	1,540.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0063	601-94689	1.000	5,025.00000	5,025.00	5,300.00000	5,300.00	5,530.00000	5,530.00
	GUARDRAIL, END TREATMENT, OS , 27.75 INCH	EACH						
0064	601-94689	1.000	4,600.00000	4,600.00	5,000.00000	5,000.00	5,060.00000	5,060.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	601-99105	43.750	36.00000	1,575.00	38.86000	1,700.13	40.00000	1,750.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066	603-03398	42.000	300.00000	12,600.00	309.52000	12,999.84	202.00000	8,484.00
	FENCE RELOCATE	LFT						
0067	606-12400	540.000	3.75000	2,025.00	0.93000	502.20	1.00000	540.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0068	610-07487 HMA FOR APPROACHES, TYPE B	21.000 TON	350.00000	7,350.00	404.76000	8,499.96	350.00000	7,350.00
0069	615-06490 RIGHT-OF-WAY MARKER	97.000 EACH	190.00000	18,430.00	201.03000	19,499.91	209.00000	20,273.00
0070	615-06505 MONUMENT, B	24.000 EACH	950.00000	22,800.00	1,000.00000	24,000.00	1,050.00000	25,200.00
0071	616-05688 RIPRAP, CLASS 1	998.000 TON	150.00000	149,700.00	125.33000	125,079.34	97.00000	96,806.00
0072	616-06405 RIPRAP, REVETMENT	1,221.000 TON	120.00000	146,520.00	94.37000	115,225.77	76.00000	92,796.00
0073	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	1,258.000 SYS	5.00000	6,290.00	1.91000	2,402.78	3.00000	3,774.00



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	616-12247	4,841.000	4.65000	22,510.65	2.12000	10,262.92	3.00000	14,523.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0075	616-12249	26.000	61.50000	1,599.00	49.04000	1,275.04	18.00000	468.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0076	621-01004	14.000	535.00000	7,490.00	450.00000	6,300.00	495.00000	6,930.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0077	621-02770	1,153.000	4.30000	4,957.90	3.62000	4,173.86	4.00000	4,612.00
	EROSION CONTROL BLANKET	SYS						
0078	621-06545	1.100	3,970.00000	4,367.00	3,335.00000	3,668.50	3,670.00000	4,037.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0079	621-06553	203.000	26.50000	5,379.50	22.25000	4,516.75	24.00000	4,872.00
	SEED MIXTURE, R	LBS						



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Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	621-06559	530.000		4.00000	2,120.00	3.38000	1,791.40	4.00000	2,120.00
	MULCHED SEEDING R		SYS						
0081	621-06565	2.000		2,070.00000	4,140.00	2,070.00000	4,140.00	2,280.00000	4,560.00
	MULCHING MATERIAL		TON						
0082	621-12612	10.000		312.00000	3,120.00	312.00000	3,120.00	343.00000	3,430.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0083	628-09403	21.000		4,100.00000	86,100.00	3,095.24000	65,000.04	4,530.00000	95,130.00
	FIELD OFFICE, C		MOS						
0084	628-11976	3.000		1,180.00000	3,540.00	1,500.00000	4,500.00	1,830.00000	5,490.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0085	702-04325	(1)		1,775.00000	1,775.00	15,000.00000	15,000.00	67,100.00000	67,100.00
	TEMPORARY SHORING , FOR MOT PHASE LINE DES 1701453		LS						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	702-04325	(1)	1,775.00000	1,775.00	15,000.00000	15,000.00	67,100.00000	67,100.00
	TEMPORARY SHORING , FOR MOT PHASE LINE DES 1701494	LS						
0087	702-04325	(1)	1,775.00000	1,775.00	15,000.00000	15,000.00	91,500.00000	91,500.00
	TEMPORARY SHORING , FOR MOT PHASE LINE DES 1701495	LS						
0088	702-04325	(1)	1,775.00000	1,775.00	15,000.00000	15,000.00	67,100.00000	67,100.00
	TEMPORARY SHORING , FOR MOT PHASE LINE DES 1701496	LS						
0089	714-11163	78.500	3,240.00000	254,340.00	6,096.60000	478,583.10	6,300.00000	494,550.00
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 9 FT	LFT						
0090	714-11174	50.500	2,005.00000	101,252.50	2,974.69000	150,221.85	7,730.00000	390,365.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						



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Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	714-11178	116.000		1,550.00000	179,800.00	2,188.77000	253,897.32	3,900.00000	452,400.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT							
0092	714-12800	66.000		3,270.00000	215,820.00	6,868.09000	453,293.94	8,970.00000	592,020.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT. X 10 FT. , COATED REINFORCEMENT	LFT							
0093	715-05128	84.000		350.00000	29,400.00	1,329.61000	111,687.24	2,400.00000	201,600.00
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT							
0094	715-05133	460.000		450.00000	207,000.00	1,313.43000	604,177.80	2,300.00000	1,058,000.00
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT							
0095	715-05136	61.000		1,045.00000	63,745.00	1,867.55000	113,920.55	3,410.00000	208,010.00
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT							



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Counties: PULASKI, STARKE

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District(s): LaPorte

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	715-05841	10.000	4,230.00000	42,300.00	2,100.00000	21,000.00	4,510.00000	45,100.00
	CONCRETE ANCHOR, 60 IN.	EACH						
0097	715-06004	2.000	4,230.00000	8,460.00	1,600.00000	3,200.00	4,680.00000	9,360.00
	CONCRETE ANCHOR, 48 IN.	EACH						
0098	715-06358	4.000	4,230.00000	16,920.00	3,000.00000	12,000.00	6,020.00000	24,080.00
	CONCRETE ANCHOR, 78 IN.	EACH						
0099	715-08255	257.000	850.00000	218,450.00	1,988.14000	510,951.98	2,560.00000	657,920.00
	PIPE, TYPE 1, CIRCULAR, 78 IN.	LFT						
0100	715-46040	1.000	2,500.00000	2,500.00	2,900.00000	2,900.00	3,450.00000	3,450.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0101	720-12795	1.000	28,600.00000	28,600.00	16,640.00000	16,640.00	24,600.00000	24,600.00
	MANHOLE, N2	EACH						



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Counties: PULASKI, STARKE

Letting Date: June 15, 2022

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-04308	48.000	188.00000	9,024.00	191.67000	9,200.16	207.00000	9,936.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103	801-06207	8,760.000	1.01000	8,847.60	1.03000	9,022.80	1.20000	10,512.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0104	801-06218	118.000	5.15000	607.70	5.51000	650.18	6.00000	708.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0105	801-06625	286.000	118.00000	33,748.00	120.63000	34,500.18	130.00000	37,180.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106	801-06640	237.000	163.00000	38,631.00	166.67000	39,500.79	179.00000	42,423.00
	CONSTRUCTION SIGN, A	EACH						
0107	801-06645	64.000	62.00000	3,968.00	65.63000	4,200.32	68.00000	4,352.00
	CONSTRUCTION SIGN, B	EACH						



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Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-06775	(1)	107,000.00000	107,000.00	40,000.00000	40,000.00	398,000.00000	398,000.00
	MAINTAINING TRAFFIC	LS						
0109	801-07023	10.000	5,250.00000	52,500.00	7,500.00000	75,000.00	7,810.00000	78,100.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0110	801-07118	504.000	10.13000	5,105.52	10.91000	5,498.64	11.00000	5,544.00
	BARRICADE, III-A	LFT						
0111	801-07119	560.000	10.13000	5,672.80	10.36000	5,801.60	11.00000	6,160.00
	BARRICADE, III-B	LFT						
0112	801-08508	1,565.000	50.00000	78,250.00	90.73000	141,992.45	105.00000	164,325.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0113	801-12081	(1)	5,720.00000	5,720.00	7,100.00000	7,100.00	6,290.00000	6,290.00
	PORTABLE SIGNAL , DES 1701326	LS						



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Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-12081	(1)	6,250.00000	6,250.00	7,100.00000	7,100.00	6,880.00000	6,880.00
	PORTABLE SIGNAL , DES 1701453	LS						
0115	801-12081	(1)	6,250.00000	6,250.00	7,100.00000	7,100.00	6,880.00000	6,880.00
	PORTABLE SIGNAL , DES 1701494	LS						
0116	801-12081	(1)	6,250.00000	6,250.00	7,100.00000	7,100.00	6,880.00000	6,880.00
	PORTABLE SIGNAL , DES 1701495	LS						
0117	801-12081	(1)	6,250.00000	6,250.00	7,100.00000	7,100.00	6,880.00000	6,880.00
	PORTABLE SIGNAL , DES 1701496	LS						
0118	802-05704	103.000	23.00000	2,369.00	24.27000	2,499.81	25.00000	2,575.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	802-91122	16.000	65.00000	1,040.00	78.13000	1,250.08	72.00000	1,152.00
	SIGN GROUND MOUNTED RESET	EACH						
0120	804-11920	36.000	55.00000	1,980.00	61.11000	2,199.96	61.00000	2,196.00
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0121	808-06716	3,510.000	0.41000	1,439.10	0.44000	1,544.40	0.50000	1,755.00
	LINE, REMOVE	LFT						
0122	808-10033	8,731.000	0.52000	4,540.12	0.57000	4,976.67	0.60000	5,238.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0123	808-10034	2,307.000	0.52000	1,199.64	0.65000	1,499.55	0.60000	1,384.20
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0124	808-10036	1,126.000	0.64000	720.64	0.75000	844.50	0.70000	788.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) L G S PLUMBING INC		(3) GRIMMER CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0125	808-10051	42.500	10.15000	431.38	11.76000	499.80	11.00000	467.50
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0126	808-75996	17.000	14.25000	242.25	20.59000	350.03	16.00000	272.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			\$5,491,027.75		\$6,166,108.83		\$8,617,910.25	
Life Cycle Costs:								
Section Total with LCC:			\$5,491,027.75		\$6,166,108.83		\$8,617,910.25	
Contract Item Totals			\$5,491,027.75		\$6,166,108.83		\$8,617,910.25	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$5,491,027.75		\$6,166,108.83		8,617,910.25	

() indicates item is bid as Lump Sum



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HRP CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	200,000.00000	200,000.00					
	CONSTRUCTION	LS							
	ENGINEERING								
0002	107-09358	5.000	4,000.00000	20,000.00					
	INSPECTION HOLE, DEEPER	EACH							
	THAN 3 FT								
0003	107-09367	5.000	2,000.00000	10,000.00					
	INSPECTION HOLE, 3 FT DEEP	EACH							
	OR LESS								
0004	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0005	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0006	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
 170145300ST4, 170147600ST4, 170147700ST4,
 170148000ST4, 170148100ST4, 170149400ST4,
 170149500ST4, 170149600ST4, 170149700ST4,
 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0009	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00			
0010	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00			
0011	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			



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170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0012	110-01001	(1)	455,000.00000	455,000.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0013	201-02245	1.000	0.01000	0.01					
	TREE 6 IN., REMOVE	EACH							
0014	201-52370	(1)	485,000.00000	485,000.00					
	CLEARING RIGHT OF WAY	LS							
0015	202-02240	321.000	5.00000	1,605.00					
	PAVEMENT REMOVAL	SYS							
0016	202-51330	(1)	60,000.00000	60,000.00					
	PRESENT STRUCTURE, REMOVE , DES 1701328	LS							
0017	202-51330	(1)	2,000.00000	2,000.00					
	PRESENT STRUCTURE, REMOVE , STR NO 02	LS							
0018	202-96133	40.000	35.00000	1,400.00					
	PIPE, REMOVE , STR 2 & 3	LFT							



July 11, 2022

Tabulation of Bids

Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

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Project(s): 160034900ST4, 170132600ST4, 170132800ST4, 170145300ST4, 170147600ST4, 170147700ST4, 170148000ST4, 170148100ST4, 170149400ST4, 170149500ST4, 170149600ST4, 170149700ST4, 170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0019	203-02000	1,648.000	75.00000	123,600.00					
	EXCAVATION, COMMON	CYS							
0020	205-11626	1.000	100,000.00000	100,000.00					
	PUMP AROUND , DES 1600349	EACH							
0021	205-11626	2.000	85,000.00000	170,000.00					
	PUMP AROUND , DES 17001453	EACH							
0022	205-11626	1.000	75,000.00000	75,000.00					
	PUMP AROUND , DES 1701326	EACH							
0023	205-11626	2.000	65,000.00000	130,000.00					
	PUMP AROUND , DES 1701328	EACH							
0024	205-11626	2.000	65,000.00000	130,000.00					
	PUMP AROUND , DES 1701476	EACH							
0025	205-11626	1.000	85,000.00000	85,000.00					
	PUMP AROUND , DES 1701477	EACH							



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Counties: PULASKI, STARKE

Letting Date: June 15, 2022

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170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HRP CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0026	205-11626	3.000	50,000.00000	150,000.00					
	PUMP AROUND , DES 1701480	EACH							
0027	205-11626	1.000	100,000.00000	100,000.00					
	PUMP AROUND , DES 1701481	EACH							
0028	205-11626	1.000	150,000.00000	150,000.00					
	PUMP AROUND , DES 1701494	EACH							
0029	205-11626	2.000	100,000.00000	200,000.00					
	PUMP AROUND , DES 1701495	EACH							
0030	205-11626	1.000	100,000.00000	100,000.00					
	PUMP AROUND , DES 1701496	EACH							
0031	205-11626	2.000	50,000.00000	100,000.00					
	PUMP AROUND , DES 1701497	EACH							
0032	205-11626	1.000	75,000.00000	75,000.00					
	PUMP AROUND , DES 1702103	EACH							



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

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170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0033	205-12108	46,628.000	1.00000	46,628.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0034	205-12616	(1)	200,000.00000	200,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0035	205-12618	(1)	35,000.00000	35,000.00			
	SWQCP PREPARATION	LS					
0036	207-08264	154.000	150.00000	23,100.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0037	207-09935	2,757.000	100.00000	275,700.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0038	207-12498	72.000	105.00000	7,560.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					



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170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0039	211-09265	2,728.000	85.00000	231,880.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0040	211-09268	393.000	150.00000	58,950.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0041	214-12238	154.000	15.00000	2,310.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS					
0042	301-12232	271.000	85.00000	23,035.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0043	301-12234	337.000	95.00000	32,015.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0044	303-01180	805.000	130.00000	104,650.00			
	COMPACTED AGGREGATE NO. 53	TON					



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170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0045	304-07494	250.000	180.00000	45,000.00					
	WIDENING WITH HMA, TYPE C	TON							
0046	306-08034	3,014.000	26.85000	80,925.90					
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0047	401-07321	289.000	250.00000	72,250.00					
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0048	401-07322	189.000	175.00000	33,075.00					
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0049	401-07390	198.000	230.00000	45,540.00					
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0050	401-07392	115.000	230.00000	26,450.00					
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



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170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0051	401-07407	420.000	165.00000	69,300.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0052	401-07408	364.000	150.00000	54,600.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0053	401-07423	43.000	300.00000	12,900.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0054	401-10258	5,786.000	1.50000	8,679.00			
	JOINT ADHESIVE, SURFACE	LFT					
0055	401-10259	3,871.000	1.75000	6,774.25			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0056	401-11785	5,606.000	0.25000	1,401.50			
	LIQUID ASPHALT SEALANT	LFT					



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170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0057	406-05521	8,634.000	0.50000	4,317.00			
	ASPHALT FOR TACK COAT	SYS					
0058	408-07478	2.000	4,000.00000	8,000.00			
	CRACKS AND JOINTS IN	TON					
	ASPHALT PAVEMENT, ROUT						
	AND SEAL						
0059	601-02241	605.000	26.00000	15,730.00			
	GUARDRAIL, REMOVE	LFT					
0060	601-06855	1.000	3,181.00000	3,181.00			
	GUARDRAIL, W-BEAM, CABLE	EACH					
	TERMINAL ANCHOR						
0061	601-12281	175.000	45.00000	7,875.00			
	GUARDRAIL MGS W-BEAM, 6	LFT					
	FT 3 IN. SPACING						
0062	601-12289	1.000	2,792.00000	2,792.00			
	GUARDRAIL, MGS, HEIGHT	EACH					
	TRANSITION						



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170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HRP CONSTRUCTION INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	601-94689	1.000	4,439.00000	4,439.00				
	GUARDRAIL, END TREATMENT, OS , 27.75 INCH	EACH						
0064	601-94689	1.000	4,439.00000	4,439.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	601-99105	43.750	84.00000	3,675.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066	603-03398	42.000	300.00000	12,600.00				
	FENCE RELOCATE	LFT						
0067	606-12400	540.000	0.88000	475.20				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0068	610-07487	21.000	350.00000	7,350.00				
	HMA FOR APPROACHES, TYPE B	TON						



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Contract Time: 05/30/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0069	615-06490	97.000	190.00000	18,430.00					
	RIGHT-OF-WAY MARKER	EACH							
0070	615-06505	24.000	950.00000	22,800.00					
	MONUMENT, B	EACH							
0071	616-05688	998.000	150.00000	149,700.00					
	RIPRAP, CLASS 1	TON							
0072	616-06405	1,221.000	100.00000	122,100.00					
	RIPRAP, REVETMENT	TON							
0073	616-12246	1,258.000	5.00000	6,290.00					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0074	616-12247	4,841.000	5.00000	24,205.00					
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS							
0075	616-12249	26.000	25.00000	650.00					
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS							



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0076	621-01004	14.000	450.00000	6,300.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0077	621-02770	1,153.000	3.62000	4,173.86			
	EROSION CONTROL BLANKET	SYS					
0078	621-06545	1.100	3,335.00000	3,668.50			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0079	621-06553	203.000	22.25000	4,516.75			
	SEED MIXTURE, R	LBS					
0080	621-06559	530.000	3.38000	1,791.40			
	MULCHED SEEDING R	SYS					
0081	621-06565	2.000	2,070.00000	4,140.00			
	MULCHING MATERIAL	TON					
0082	621-12612	10.000	312.00000	3,120.00			
	SEED MIXTURE, FLOODPLAIN	LBS					



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0088	702-04325 (1)	75,000.00000	75,000.00				
	TEMPORARY SHORING , FOR MOT PHASE LINE DES 1701496						
0089	714-11163 78.500	5,800.00000	455,300.00				
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 9 FT						
0090	714-11174 50.500	4,500.00000	227,250.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT						
0091	714-11178 116.000	2,900.00000	336,400.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT						
0092	714-12800 66.000	12,500.00000	825,000.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT. X 10 FT. , COATED REINFORCEMENT						



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:	Cat Alt Member:		LCC:	
0093	715-05128	84.000	550.00000	46,200.00					
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT							
0094	715-05133	460.000	700.00000	322,000.00					
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT							
0095	715-05136	61.000	1,400.00000	85,400.00					
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT							
0096	715-05841	10.000	9,000.00000	90,000.00					
	CONCRETE ANCHOR, 60 IN.	EACH							
0097	715-06004	2.000	8,000.00000	16,000.00					
	CONCRETE ANCHOR, 48 IN.	EACH							
0098	715-06358	4.000	9,500.00000	38,000.00					
	CONCRETE ANCHOR, 78 IN.	EACH							



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0099	715-08255	257.000	1,900.00000	488,300.00			
	PIPE, TYPE 1, CIRCULAR, 78 IN.	LFT					
0100	715-46040	1.000	2,800.00000	2,800.00			
	PIPE END SECTION, DIAMETER 36 IN.	EACH					
0101	720-12795	1.000	30,000.00000	30,000.00			
	MANHOLE, N2	EACH					
0102	801-04308	48.000	188.00000	9,024.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0103	801-06207	8,760.000	1.01000	8,847.60			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0104	801-06218	118.000	5.15000	607.70			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	801-06625 DETOUR ROUTE MARKER ASSEMBLY	286.000 EACH	118.00000	33,748.00			
0106	801-06640 CONSTRUCTION SIGN, A	237.000 EACH	163.00000	38,631.00			
0107	801-06645 CONSTRUCTION SIGN, B	64.000 EACH	62.00000	3,968.00			
0108	801-06775 MAINTAINING TRAFFIC	(1) LS	400,000.00000	400,000.00			
0109	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	10.000 EACH	12,616.00000	126,160.00			
0110	801-07118 BARRICADE, III-A	504.000 LFT	10.13000	5,105.52			
0111	801-07119 BARRICADE, III-B	560.000 LFT	10.13000	5,672.80			



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,565.000 LFT	94.00000	147,110.00			
0113	801-12081 PORTABLE SIGNAL , DES 1701326	(1) LS	15,000.00000	15,000.00			
0114	801-12081 PORTABLE SIGNAL , DES 1701453	(1) LS	15,000.00000	15,000.00			
0115	801-12081 PORTABLE SIGNAL , DES 1701494	(1) LS	15,000.00000	15,000.00			
0116	801-12081 PORTABLE SIGNAL , DES 1701495	(1) LS	15,000.00000	15,000.00			
0117	801-12081 PORTABLE SIGNAL , DES 1701496	(1) LS	15,000.00000	15,000.00			



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0118	802-05704	103.000	27.00000	2,781.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0119	802-91122	16.000	185.00000	2,960.00			
	SIGN GROUND MOUNTED RESET	EACH					
0120	804-11920	36.000	65.00000	2,340.00			
	DELINEATOR POST FLEXIBLE, TYPE I	EACH					
0121	808-06716	3,510.000	0.41000	1,439.10			
	LINE, REMOVE	LFT					
0122	808-10033	8,731.000	0.52000	4,540.12			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0123	808-10034	2,307.000	0.52000	1,199.64			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0124	808-10036 1,126.000 LFT LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	0.64000	720.64				
0125	808-10051 42.500 LFT TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	10.15000	431.38				
0126	808-75996 17.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.25000	242.25				
Section Totals:			\$9,192,274.12				
Life Cycle Costs:							
Section Total with LCC:			\$9,192,274.12				
Contract Item Totals			\$9,192,274.12				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$9,192,274.12				



Contract ID: R -40604-A

Counties: PULASKI, STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 190

Project(s): 160034900ST4, 170132600ST4, 170132800ST4,
170145300ST4, 170147600ST4, 170147700ST4,
170148000ST4, 170148100ST4, 170149400ST4,
170149500ST4, 170149600ST4, 170149700ST4,
170210300ST4

Contract Time: 05/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		63,940.00000	63,940.00	43,000.00000	43,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



July 11, 2022

Tabulation of Bids

Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	47,000.00000	47,000.00	148,230.00000	148,230.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	144,000.00000	144,000.00	238,540.82000	238,540.82		
	CLEARING RIGHT OF WAY	LS						
0011	202-01000	(1)	12,000.00000	12,000.00	19,679.79000	19,679.79		
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	202-02240	22.000	226.00000	4,972.00	74.12000	1,630.64		
	PAVEMENT REMOVAL	SYS						
0013	202-06580	238.000	385.00000	91,630.00	350.00000	83,300.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0014	202-90747	106.000	57.00000	6,042.00	16.15000	1,711.90		
	RETAINING WALL, REMOVE	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	1,834.000		42.00000	77,028.00	57.74000	105,895.16		
	EXCAVATION, COMMON		CYS						
0016	205-12108	7,057.000		1.00000	7,057.00	1.00000	7,057.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)		6,200.00000	6,200.00	3,448.98000	3,448.98		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)		3,700.00000	3,700.00	3,320.00000	3,320.00		
	SWQCP PREPARATION		LS						
0019	207-08264	2,319.000		40.50000	93,919.50	39.63000	91,901.97		
	SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-12498	4,020.000		46.50000	186,930.00	40.28000	161,925.60		
	SUBGRADE TREATMENT, TYPE ID		SYS						
0021	211-09265	503.000		42.00000	21,126.00	50.25000	25,275.75		
	STRUCTURE BACKFILL, TYPE 2		CYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-07455	236.000	132.50000	31,270.00	85.64000	20,211.04		
	DENSE GRADED SUBBASE	CYS						
0023	303-01180	41.000	162.00000	6,642.00	76.67000	3,143.47		
	COMPACTED AGGREGATE NO. 53	TON						
0024	303-07449	27.000	93.00000	2,511.00	108.04000	2,917.08		
	COMPACTED AGGREGATE NO. 73	TON						
0025	304-12625	759.000	178.00000	135,102.00	250.00000	189,750.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0026	306-08432	4,290.000	7.50000	32,175.00	4.00000	17,160.00		
	MILLING, APPROACH	SYS						
0027	306-08595	24,616.000	3.40000	83,694.40	3.00000	73,848.00		
	MILLING, ASPHALT, 3 1/2 IN.	SYS						
0028	401-07328	2,137.000	124.00000	264,988.00	119.75000	255,905.75		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



July 11, 2022

Tabulation of Bids

Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07379	2,864.000	118.00000	337,952.00	114.66000	328,386.24		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	TON						
0030	401-07424	402.000	120.50000	48,441.00	119.28000	47,950.56		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031	401-10258	17,769.000	0.35000	6,219.15	0.20000	3,553.80		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	17,769.000	0.50000	8,884.50	0.20000	3,553.80		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	17,769.000	0.15000	2,665.35	0.20000	3,553.80		
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	21.750	1,220.00000	26,535.00	700.00000	15,225.00		
	ASPHALT FOR TACK COAT	TON						
0035	408-07478	2.000	4,920.00000	9,840.00	2,000.00000	4,000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	603-91714	131.000	101.10000	13,244.10	92.00000	12,052.00		
	FENCE, RAIL WOOD	LFT						
0037	604-06070	1,566.000	67.00000	104,922.00	63.22000	99,002.52		
	SIDEWALK, CONCRETE	SYS						
0038	604-07092	19.000	232.50000	4,417.50	95.00000	1,805.00		
	BED COURSE MATERIAL	TON						
0039	604-08086	475.000	192.00000	91,200.00	167.18000	79,410.50		
	CURB RAMP, CONCRETE	SYS						
0040	604-12083	67.000	181.50000	12,160.50	164.91000	11,048.97		
	DETECTABLE WARNING SURFACES	SYS						
0041	605-06125	626.000	49.00000	30,674.00	46.32000	28,996.32		
	CURB, CONCRETE, MODIFIED	LFT						
0042	605-52807	2,395.000	46.50000	111,367.50	55.93000	133,952.35		
	CURB AND GUTTER, COMBINED	LFT						
0043	610-07488	809.000	170.00000	137,530.00	179.60000	145,296.40		
	HMA FOR APPROACHES, TYPE C	TON						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	610-08446	478.000	86.00000	41,108.00	92.62000	44,272.36		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0045	610-09108	936.000	94.00000	87,984.00	101.47000	94,975.92		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0046	615-06525	3.000	1,374.00000	4,122.00	1,250.00000	3,750.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0047	621-06567	7.000	16.48000	115.36	15.00000	105.00		
	WATER	kGAL						
0048	621-06575	1,505.000	31.50000	47,407.50	6.26000	9,421.30		
	SODDING, NURSERY	SYS						
0049	628-09401	5.000	2,913.00000	14,565.00	2,997.39000	14,986.95		
	FIELD OFFICE, A	MOS						
0050	628-11976	3.000	152.00000	456.00	225.00000	675.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



July 11, 2022

Tabulation of Bids

Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	715-05149	543.000		104.00000	56,472.00	85.41000	46,377.63		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0052	715-05151	491.000		102.50000	50,327.50	97.02000	47,636.82		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0053	715-96629	20.000		317.00000	6,340.00	250.00000	5,000.00		
	WATER SERVICE LINE, 1 IN.	LFT							
0054	720-01894	1.000		1,706.50000	1,706.50	1,010.00000	1,010.00		
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH							
0055	720-12797	34.000		426.00000	14,484.00	585.91000	19,920.94		
	CASTING, INLET, ADJUST TO GRADE	EACH							
0056	720-12798	18.000		902.00000	16,236.00	585.91000	10,546.38		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0057	720-45030	1.000		3,344.00000	3,344.00	3,475.49000	3,475.49		
	INLET, E7	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	720-45410	8.000	4,456.00000	35,648.00	5,466.65000	43,733.20		
	MANHOLE, C4	EACH						
0059	720-45410	1.000	6,947.00000	6,947.00	5,628.91000	5,628.91		
	MANHOLE, C4 , 2.1 FT WEIR WITH 5.5 INCH ORIFACE PLATE	EACH						
0060	720-45410	1.000	4,697.00000	4,697.00	5,253.26000	5,253.26		
	MANHOLE, C4 , 3.5 FT WEIR WITH 5.5 INCH ORIFACE PLATE	EACH						
0061	720-94840	17.000	698.00000	11,866.00	379.54000	6,452.18		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0062	720-94841	1.000	698.00000	698.00	366.37000	366.37		
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0063	720-94847	3.000	3,450.00000	10,350.00	4,400.76000	13,202.28		
	INLET, R13 MODIFIED	EACH						
0064	720-97008	1.000	23,708.00000	23,708.00	9,500.00000	9,500.00		
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	720-98136	1.000	11,455.00000	11,455.00	9,500.00000	9,500.00		
	FIRE HYDRANT, RESET	EACH						
0066	720-98174	5.000	4,200.00000	21,000.00	3,800.31000	19,001.55		
	INLET, B15	EACH						
0067	720-98555	5.000	4,225.00000	21,125.00	3,664.01000	18,320.05		
	INLET, C15	EACH						
0068	801-04308	7.000	201.10000	1,407.70	183.00000	1,281.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06207	1,465.000	1.11000	1,626.15	1.01000	1,479.65		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0070	801-06218	105.000	6.46000	678.30	5.88000	617.40		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0071	801-06625	44.000	145.06000	6,382.64	132.00000	5,808.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	79.000	184.62000	14,584.98	168.00000	13,272.00		
	CONSTRUCTION SIGN, A	EACH						
0073	801-06775	(1)	133,618.00000	133,618.00	48,616.35000	48,616.35		
	MAINTAINING TRAFFIC	LS						
0074	801-07119	168.000	12.46000	2,093.28	11.34000	1,905.12		
	BARRICADE, III-B	LFT						
0075	802-04089	27.000	65.93000	1,780.11	75.00000	2,025.00		
	SIGN, SHEET, REMOVE	EACH						
0076	802-05701	171.000	26.37000	4,509.27	26.50000	4,531.50		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0077	802-07058	9.000	263.74000	2,373.66	140.00000	1,260.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0078	802-09838	217.000	23.08000	5,008.36	24.50000	5,316.50		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		
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:
0079 802-09840	3.000		24.18000	72.54	32.00000	96.00	
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0080 802-91122	8.000		203.30000	1,626.40	175.00000	1,400.00	
SIGN GROUND MOUNTED RESET	EACH						
0081 808-06712	1,036.000		0.26000	269.36	0.24000	248.64	
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0082 808-06713	8,348.000		0.26000	2,170.48	0.24000	2,003.52	
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083 808-06714	5,264.000		0.26000	1,368.64	2.39000	12,580.96	
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-06723	2.000		148.35000	296.70	135.00000	270.00	
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0085	808-06726	105.000	7.97000	836.85	7.25000	761.25	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0086	808-75074	18.000	3.13000	56.34	2.85000	51.30	
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT					
0087	808-75100	2,110.000	2.47000	5,211.70	2.25000	4,747.50	
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0088	808-75996	146.000	8.79000	1,283.34	17.70000	2,584.20	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0089	808-75998	146.000	37.80000	5,518.80	34.40000	5,022.40	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$2,952,921.96		\$2,964,637.09		
Life Cycle Costs:							
Section Total with LCC:			\$2,952,921.96		\$2,964,637.09		



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -40686-A

Counties: STARKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 200

Project(s): 170000800ST4

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$2,952,921.96	\$2,964,637.09
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$2,952,921.96	\$2,964,637.09

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 40

Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	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						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	(1)	121,226.42000	121,226.42	125,000.00000	125,000.00	364,324.00000	364,324.00
		MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	(1)	24,200.00000	24,200.00	25,000.00000	25,000.00	18,000.00000	18,000.00
		CLEARING RIGHT OF WAY						
0013	202-01000	(1)	5,200.00000	5,200.00	23,000.00000	23,000.00	18,000.00000	18,000.00
		STRUCTURES AND OBSTRUCTIONS, REMOVE						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 40

Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	4,300.000	43.00000	184,900.00	42.00000	180,600.00	40.00000	172,000.00
	EXCAVATION, COMMON	CYS						
0015	203-02070	210.000	34.00000	7,140.00	32.00000	6,720.00	1.00000	210.00
	BORROW	CYS						
0016	205-12108	16,301.000	1.00000	16,301.00	1.00000	16,301.00	1.00000	16,301.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	43,000.00000	43,000.00	1,000.00000	1,000.00	11,000.00000	11,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,600.00000	2,600.00	10,000.00000	10,000.00	3,348.00000	3,348.00
	SWQCP PREPARATION	LS						
0019	207-08264	97.000	26.50000	2,570.50	28.00000	2,716.00	85.00000	8,245.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	6,556.000	34.25000	224,543.00	32.00000	209,792.00	43.00000	281,908.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-02050	1,660.000	50.00000	83,000.00	40.00000	66,400.00	85.00000	141,100.00
	B BORROW	CYS						
0022	211-09265	88.000	53.00000	4,664.00	50.00000	4,400.00	260.00000	22,880.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	301-12234	640.000	75.00000	48,000.00	85.00000	54,400.00	119.00000	76,160.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	303-01180	689.000	45.00000	31,005.00	55.00000	37,895.00	66.00000	45,474.00
	COMPACTED AGGREGATE NO. 53	TON						
0025	304-12625	110.000	200.00000	22,000.00	230.00000	25,300.00	495.00000	54,450.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0026	306-08034	10,886.000	3.00000	32,658.00	3.00000	32,658.00	4.00000	43,544.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08432	1,393.000	5.00000	6,965.00	3.00000	4,179.00	14.00000	19,502.00
	MILLING, APPROACH	SYS						



Indiana Department of Transportation

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Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0028	401-07328	1,493.000	130.00000	194,090.00	118.00000	176,174.00	173.00000	258,289.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0029	401-07398	1,128.000	102.00000	115,056.00	106.00000	119,568.00	156.00000	175,968.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0030	401-07408	3,634.000	90.00000	327,060.00	89.00000	323,426.00	126.00000	457,884.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0031	401-10258	5,605.000	2.00000	11,210.00	0.50000	2,802.50	2.00000	11,210.00	
	JOINT ADHESIVE, SURFACE	LFT							
0032	401-10259	5,605.000	0.50000	2,802.50	0.50000	2,802.50	2.00000	11,210.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0033	401-11785	5,605.000	1.00000	5,605.00	0.50000	2,802.50	1.00000	5,605.00	
	LIQUID ASPHALT SEALANT	LFT							
0034	401-11787	768.000	115.00000	88,320.00	110.00000	84,480.00	144.00000	110,592.00	
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON							



Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05520	15.000		1,200.00000	18,000.00	100.00000	1,500.00	600.00000	9,000.00
	ASPHALT FOR TACK COAT	TON							
0036	415-11527	6.000		300.00000	1,800.00	100.00000	600.00	600.00000	3,600.00
	BASE SEAL	TON							
0037	604-06070	510.000		80.00000	40,800.00	85.00000	43,350.00	128.00000	65,280.00
	SIDEWALK, CONCRETE , 4 INCH	SYS							
0038	604-08086	22.000		193.00000	4,246.00	150.00000	3,300.00	411.00000	9,042.00
	CURB RAMP, CONCRETE	SYS							
0039	604-12083	5.000		170.00000	850.00	400.00000	2,000.00	474.00000	2,370.00
	DETECTABLE WARNING SURFACES	SYS							
0040	610-07487	56.000		250.00000	14,000.00	265.00000	14,840.00	433.00000	24,248.00
	HMA FOR APPROACHES, TYPE B	TON							
0041	621-01004	2.000		325.00000	650.00	325.00000	650.00	325.00000	650.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



Indiana Department of Transportation

July 11, 2022

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Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-06545	1.000	1,290.00000	1,290.00	1,290.00000	1,290.00	1,290.00000	1,290.00	1,290.00
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0043	621-06554	313.000	7.25000	2,269.25	7.50000	2,347.50	7.25000	2,269.25	2,269.25
	SEED MIXTURE, U	LBS							
0044	621-06565	4.000	585.00000	2,340.00	600.00000	2,400.00	585.00000	2,340.00	2,340.00
	MULCHING MATERIAL	TON							
0045	621-06567	4.000	10.00000	40.00	10.00000	40.00	10.00000	40.00	40.00
	WATER	kGAL							
0046	621-06575	875.000	5.70000	4,987.50	6.00000	5,250.00	5.70000	4,987.50	4,987.50
	SODDING, NURSERY	SYS							
0047	628-09403	8.000	2,500.00000	20,000.00	2,600.00000	20,800.00	6,546.00000	52,368.00	52,368.00
	FIELD OFFICE, C	MOS							
0048	628-11729	1.000	856.00000	856.00	500.00000	500.00	200.00000	200.00	200.00
	CELLULAR TELEPHONE, TYPE A	EACH							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0050	628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0051	628-11783	8.000		80.00000	640.00	100.00000	800.00	300.00000	2,400.00
	CELLULAR TELEPHONE SERVICE, 2000 MIN.		MOS						
0052	628-11976	2.000		360.00000	720.00	1,000.00000	2,000.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0053	628-11977	1.000		1,560.00000	1,560.00	500.00000	500.00	2,000.00000	2,000.00
	COMPUTER SYSTEM		EACH						
0054	628-12685	8.000		40.00000	320.00	100.00000	800.00	200.00000	1,600.00
	TELEPHONE SERVICE, A		MOS						
0055	715-05048	2,382.000		15.00000	35,730.00	15.00000	35,730.00	21.00000	50,022.00
	PIPE, TYPE 4, CIRCULAR, 6 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	715-05053	426.000	24.50000	10,437.00	24.50000	10,437.00	49.00000	20,874.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0057	715-05149	290.000	72.00000	20,880.00	70.00000	20,300.00	113.00000	32,770.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058	715-05756	9.000	125.00000	1,125.00	135.00000	1,215.00	557.00000	5,013.00
	PIPE EXTENSION, CIRCULAR, 12 IN. , CMP	LFT						
0059	715-05756	12.000	225.00000	2,700.00	225.00000	2,700.00	411.00000	4,932.00
	PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	LFT						
0060	718-06531	8.000	1,400.00000	11,200.00	1,600.00000	12,800.00	2,478.00000	19,824.00
	OUTLET PROTECTOR, 3	EACH						
0061	718-12305	1,633.000	3.00000	4,899.00	3.00000	4,899.00	16.00000	26,128.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0062	718-52610	189.000	79.00000	14,931.00	79.00000	14,931.00	253.00000	47,817.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	720-45030	3.000	3,200.0000	9,600.00	3,000.00000	9,000.00	6,143.00000	18,429.00	
	INLET, E7	EACH							
0064	720-45410	1.000	3,900.00000	3,900.00	4,000.00000	4,000.00	9,407.00000	9,407.00	
	MANHOLE, C4	EACH							
0065	720-94840	5.000	700.00000	3,500.00	1,000.00000	5,000.00	500.00000	2,500.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0066	801-06207	25,038.000	1.05000	26,289.90	1.30000	32,549.40	1.30000	32,549.40	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0067	801-06640	38.000	207.00000	7,866.00	190.00000	7,220.00	190.00000	7,220.00	
	CONSTRUCTION SIGN, A	EACH							
0068	801-06645	2.000	88.00000	176.00	90.00000	180.00	90.00000	180.00	
	CONSTRUCTION SIGN, B	EACH							
0069	801-06710	360.000	13.00000	4,680.00	15.00000	5,400.00	15.00000	5,400.00	
	FLASHING ARROW SIGN	DAY							
0070	801-06775	(1)	72,000.00000	72,000.00	275,000.00000	275,000.00	70,000.00000	70,000.00	
	MAINTAINING TRAFFIC	LS							



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Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-07024	2.000	8,500.0000	17,000.00	8,500.0000	17,000.00	8,500.0000	17,000.00	17,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0072	801-07118	50.000	14.40000	720.00	16.50000	825.00	16.50000	825.00	825.00
	BARRICADE, III-A	LFT							
0073	801-08401	1,879.000	39.61000	74,427.19	40.00000	75,160.00	41.00000	77,039.00	77,039.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0074	802-05701	91.000	30.00000	2,730.00	32.00000	2,912.00	30.00000	2,730.00	2,730.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0075	802-07059	8.000	75.00000	600.00	80.00000	640.00	75.00000	600.00	600.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0076	802-07060	3.000	50.00000	150.00	53.00000	159.00	50.00000	150.00	150.00
	SIGN, SHEET, RELOCATE	EACH							
0077	802-09838	88.000	25.00000	2,200.00	26.00000	2,288.00	25.00000	2,200.00	2,200.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



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Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	802-09840	12.000		26.00000	312.00	28.00000	336.00	26.00000	312.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0079	802-09842	18.000		29.00000	522.00	31.00000	558.00	29.00000	522.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0080	805-01815	4.000		5,800.00000	23,200.00	6,200.00000	24,800.00	5,800.00000	23,200.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0081	805-01842	5.000		2,000.00000	10,000.00	2,100.00000	10,500.00	2,000.00000	10,000.00
	HANDHOLE, SIGNAL, TYPE 1		EACH						
0082	805-01842	1.000		2,500.00000	2,500.00	2,650.00000	2,650.00	2,500.00000	2,500.00
	HANDHOLE, SIGNAL, TYPE 1 , HAND DIG		EACH						
0083	805-02445	1.000		15,000.00000	15,000.00	16,000.00000	16,000.00	16,622.40000	16,622.40
	CONTROLLER AND CABINET, P1		EACH						
0084	805-04973	100.000		40.00000	4,000.00	42.00000	4,200.00	40.00000	4,000.00
	CONDUIT , SIGNAL, HAND DIG		LFT						



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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	805-08244	1.000	2,500.00000	2,500.00	2,650.00000	2,650.00	2,755.45000	2,755.45
	CELLULAR MODEM KIT	EACH						
0086	805-09539	6.000	500.00000	3,000.00	530.00000	3,180.00	557.85000	3,347.10
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0088	805-11744	3.000	1,500.00000	4,500.00	1,600.00000	4,800.00	1,500.00000	4,500.00
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0089	805-11815	1,707.000	35.00000	59,745.00	37.00000	63,159.00	35.00000	59,745.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0090	805-78205	8.000	950.00000	7,600.00	1,015.00000	8,120.00	1,018.25000	8,146.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0091	805-78225	2.000	1,150.00000	2,300.00	1,225.00000	2,450.00	1,242.30000	2,484.60
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0092	805-78415	4.000	2,400.00000	9,600.00	2,550.00000	10,200.00	2,400.00000	9,600.00
	SPAN, CATENARY, AND TETHER	EACH						



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Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	805-78420	4.000		450.00000	1,800.00	480.00000	1,920.00	479.25000	1,917.00
	DISCONNECT HANGER	EACH							
0094	805-78445	1.000		2,500.00000	2,500.00	2,650.00000	2,650.00	2,500.00000	2,500.00
	SIGNAL SERVICE	EACH							
0095	805-78467	293.000		6.00000	1,758.00	6.50000	1,904.50	6.00000	1,758.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0096	805-78470	2,970.000		1.00000	2,970.00	1.00000	2,970.00	1.00000	2,970.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0097	805-78485	511.000		3.00000	1,533.00	3.00000	1,533.00	3.00000	1,533.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0098	805-78490	1,521.000		4.00000	6,084.00	4.25000	6,464.25	4.00000	6,084.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0099	805-78510	2,847.000		2.00000	5,694.00	2.00000	5,694.00	2.00000	5,694.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	805-78785	9.000	2,000.00000	18,000.00	2,200.00000	19,800.00	2,000.00000	18,000.00	
	SIGNAL DETECTOR HOUSING	EACH							
0101	805-78795	540.000	10.00000	5,400.00	10.00000	5,400.00	10.00000	5,400.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0102	805-78925	1.000	2,000.00000	2,000.00	2,150.00000	2,150.00	2,000.00000	2,000.00	
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0103	805-81060	4.000	13,500.00000	54,000.00	14,500.00000	58,000.00	14,909.85000	59,639.40	
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0104	805-92504	2.000	400.00000	800.00	425.00000	850.00	442.12000	884.24	
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0105	807-02781	2.000	2,500.00000	5,000.00	2,650.00000	5,300.00	2,500.00000	5,000.00	
	LUMINAIRE, MAST ARM, 10 FT	EACH							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	807-07580	167.000		40.00000	6,680.00	43.00000	7,181.00	40.00000	6,680.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0107	807-07580	17.000		60.00000	1,020.00	64.00000	1,088.00	60.00000	1,020.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C , HAND DIG	LFT							
0108	807-12199	2.000		1,000.00000	2,000.00	1,065.00000	2,130.00	1,000.00000	2,000.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH							
0109	807-86805	1.000		4,000.00000	4,000.00	4,265.00000	4,265.00	4,000.00000	4,000.00
	SERVICE POINT, I	EACH							
0110	807-86889	144.000		2.00000	288.00	2.10000	302.40	2.00000	288.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0111	807-86910	1.000		75.00000	75.00	80.00000	80.00	75.00000	75.00
	CONNECTOR KIT, UNFUSED	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	807-86915	1.000	75.00000	75.00	80.00000	80.00	75.00000	75.00	
	CONNECTOR KIT, FUSED	EACH							
0113	807-86920	2.000	20.00000	40.00	21.00000	42.00	20.00000	40.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0114	807-86925	8.000	30.00000	240.00	32.00000	256.00	30.00000	240.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0115	807-86930	5.000	20.00000	100.00	21.00000	105.00	20.00000	100.00	
	INSULATION LINK, NON-WATERPROOFED	EACH							
0116	807-86935	13.000	30.00000	390.00	32.00000	416.00	30.00000	390.00	
	INSULATION LINK, WATERPROOFED	EACH							
0117	807-97237	253.000	40.00000	10,120.00	42.00000	10,626.00	40.00000	10,120.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							



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Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	807-97237	45.000		60.00000	2,700.00	64.00000	2,880.00	60.00000	2,700.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , HAND DIG	LFT							
0119	808-06701	1,132.000		1.85000	2,094.20	1.50000	1,698.00	1.50000	1,698.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0120	808-06703	7,466.000		0.78000	5,823.48	1.30000	9,705.80	1.30000	9,705.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0121	808-12032	11,471.000		0.67000	7,685.57	0.55000	6,309.05	0.55000	6,309.05
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0122	808-75245	2,873.000		0.78000	2,240.94	1.30000	3,734.90	1.30000	3,734.90
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0123	808-75272	486.000		9.45000	4,592.70	9.50000	4,617.00	9.50000	4,617.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							



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Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	808-75297	176.000		12.85000	2,261.60	9.00000	1,584.00	9.00000	1,584.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0125	808-75320	13.000		185.00000	2,405.00	190.00000	2,470.00	190.00000	2,470.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0126	808-75996	30.000		18.50000	555.00	10.00000	300.00	10.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0127	808-75998	30.000		58.50000	1,755.00	50.00000	1,500.00	50.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0128	801-06211	4.000		172.00000	688.00	125.00000	500.00	125.00000	500.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							



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Counties: CLINTON

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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	801-06218	301.000	6.75000	2,031.75	8.00000	2,408.00	8.00000	2,408.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0130	808-06716	2,159.000	0.95000	2,051.05	0.60000	1,295.40	0.60000	1,295.40
	LINE, REMOVE	LFT						
Section Totals:				\$2,423,973.00		\$2,655,000.00		\$3,335,946.49
Life Cycle Costs:								
Section Total with LCC:				\$2,423,973.00		\$2,655,000.00		\$3,335,946.49
Contract Item Totals				\$2,423,973.00		\$2,655,000.00		\$3,335,946.49
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,423,973.00		\$2,655,000.00		3,335,946.49

() indicates item is bid as Lump Sum



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	800.00000	4,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	5.000	800.00000	4,000.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	1.00000	1.00			
0009	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	171,100.00000	171,100.00			
0012	201-52370 CLEARING RIGHT OF WAY	(1)	34,220.00000	34,220.00			
0013	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1)	100,000.00000	100,000.00			



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	203-02000	4,300.000	70.00000	301,000.00					
	EXCAVATION, COMMON	CYS							
0015	203-02070	210.000	55.00000	11,550.00					
	BORROW	CYS							
0016	205-12108	16,301.000	1.00000	16,301.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	5,000.00000	5,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	4,000.00000	4,000.00					
	SWQCP PREPARATION	LS							
0019	207-08264	97.000	40.00000	3,880.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-09935	6,556.000	55.00000	360,580.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:		
0021	211-02050	1,660.000	50.00000	83,000.00					
	B BORROW	CYS							
0022	211-09265	88.000	55.00000	4,840.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0023	301-12234	640.000	140.00000	89,600.00					
	COMPACTED AGGREGATE NO. 53	CYS							
0024	303-01180	689.000	45.00000	31,005.00					
	COMPACTED AGGREGATE NO. 53	TON							
0025	304-12625	110.000	365.00000	40,150.00					
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0026	306-08034	10,886.000	3.00000	32,658.00					
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027	306-08432	1,393.000	5.00000	6,965.00					
	MILLING, APPROACH	SYS							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:		
0028	401-07328	1,493.000	130.00000	194,090.00					
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0029	401-07398	1,128.000	102.00000	115,056.00					
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0030	401-07408	3,634.000	90.00000	327,060.00					
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0031	401-10258	5,605.000	2.00000	11,210.00					
	JOINT ADHESIVE, SURFACE	LFT							
0032	401-10259	5,605.000	0.50000	2,802.50					
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0033	401-11785	5,605.000	1.00000	5,605.00					
	LIQUID ASPHALT SEALANT	LFT							
0034	401-11787	768.000	115.00000	88,320.00					
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05520 ASPHALT FOR TACK COAT	15.000 TON	1,200.00000 18,000.00				
0036	415-11527 BASE SEAL	6.000 TON	300.00000 1,800.00				
0037	604-06070 SIDEWALK, CONCRETE , 4 INCH	510.000 SYS	90.00000 45,900.00				
0038	604-08086 CURB RAMP, CONCRETE	22.000 SYS	335.00000 7,370.00				
0039	604-12083 DETECTABLE WARNING SURFACES	5.000 SYS	390.00000 1,950.00				
0040	610-07487 HMA FOR APPROACHES, TYPE B	56.000 TON	350.00000 19,600.00				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	325.00000 650.00				



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0042	621-06545	1.000	1,290.00000	1,290.00					
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0043	621-06554	313.000	7.25000	2,269.25					
	SEED MIXTURE, U	LBS							
0044	621-06565	4.000	585.00000	2,340.00					
	MULCHING MATERIAL	TON							
0045	621-06567	4.000	10.00000	40.00					
	WATER	KGAL							
0046	621-06575	875.000	20.00000	17,500.00					
	SODDING, NURSERY	SYS							
0047	628-09403	8.000	2,700.00000	21,600.00					
	FIELD OFFICE, C	MOS							
0048	628-11729	1.000	350.00000	350.00					
	CELLULAR TELEPHONE, TYPE A	EACH							



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Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0049	628-11731	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0050	628-11732	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0051	628-11783	8.000	50.00000	400.00					
	CELLULAR TELEPHONE SERVICE, 2000 MIN.	MOS							
0052	628-11976	2.000	720.00000	1,440.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0053	628-11977	1.000	1,560.00000	1,560.00					
	COMPUTER SYSTEM	EACH							
0054	628-12685	8.000	50.00000	400.00					
	TELEPHONE SERVICE, A	MOS							
0055	715-05048	2,382.000	30.00000	71,460.00					
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:		
0056	715-05053	426.000	120.00000	51,120.00					
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0057	715-05149	290.000	185.00000	53,650.00					
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0058	715-05756	9.000	625.00000	5,625.00					
	PIPE EXTENSION, CIRCULAR, 12 IN. , CMP	LFT							
0059	715-05756	12.000	450.00000	5,400.00					
	PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	LFT							
0060	718-06531	8.000	2,800.00000	22,400.00					
	OUTLET PROTECTOR, 3	EACH							
0061	718-12305	1,633.000	4.00000	6,532.00					
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0062	718-52610	189.000	140.00000	26,460.00					
	AGGREGATE FOR UNDERDRAINS	CYS							



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Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:	
0063	720-45030	3.000	5,500.0000	16,500.00			
	INLET, E7	EACH					
0064	720-45410	1.000	7,500.0000	7,500.00			
	MANHOLE, C4	EACH					
0065	720-94840	5.000	1,000.0000	5,000.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0066	801-06207	25,038.000	1.74000	43,566.12			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0067	801-06640	38.000	372.00000	14,136.00			
	CONSTRUCTION SIGN, A	EACH					
0068	801-06645	2.000	143.00000	286.00			
	CONSTRUCTION SIGN, B	EACH					
0069	801-06710	360.000	6.00000	2,160.00			
	FLASHING ARROW SIGN	DAY					
0070	801-06775	(1)	227,531.07000	227,531.07			
	MAINTAINING TRAFFIC	LS					



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	8,500.00000	17,000.00			
0072	801-07118 BARRICADE, III-A	50.000	20.00000	1,000.00			
0073	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,879.000	155.00000	291,245.00			
0074	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	91.000	30.00000	2,730.00			
0075	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	75.00000	600.00			
0076	802-07060 SIGN, SHEET, RELOCATE	3.000	50.00000	150.00			
0077	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	88.000	25.00000	2,200.00			



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	12.000	26.00000	312.00			
0079	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	18.000	29.00000	522.00			
0080	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000	5,800.00000	23,200.00			
0081	805-01842 HANDHOLE, SIGNAL, TYPE 1	5.000	2,000.00000	10,000.00			
0082	805-01842 HANDHOLE, SIGNAL, TYPE 1 , HAND DIG	1.000	2,500.00000	2,500.00			
0083	805-02445 CONTROLLER AND CABINET, P1	1.000	15,000.00000	15,000.00			
0084	805-04973 CONDUIT , SIGNAL, HAND DIG	100.000	40.00000	4,000.00			



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Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:			LCC:	
0085	805-08244	1.000	2,500.00000	2,500.00					
	CELLULAR MODEM KIT	EACH							
0086	805-09539	6.000	500.00000	3,000.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							
0088	805-11744	3.000	1,500.00000	4,500.00					
	HANDHOLE, SIGNAL, TYPE 2	EACH							
0089	805-11815	1,707.000	35.00000	59,745.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0090	805-78205	8.000	950.00000	7,600.00					
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0091	805-78225	2.000	1,150.00000	2,300.00					
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0092	805-78415	4.000	2,400.00000	9,600.00					
	SPAN, CATENARY, AND TETHER	EACH							



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Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0093	805-78420	4.000	450.00000	1,800.00					
	DISCONNECT HANGER	EACH							
0094	805-78445	1.000	2,500.00000	2,500.00					
	SIGNAL SERVICE	EACH							
0095	805-78467	293.000	6.00000	1,758.00					
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0096	805-78470	2,970.000	1.00000	2,970.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0097	805-78485	511.000	3.00000	1,533.00					
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0098	805-78490	1,521.000	4.00000	6,084.00					
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0099	805-78510	2,847.000	2.00000	5,694.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0100	805-78785	9.000	2,000.00000	18,000.00					
	SIGNAL DETECTOR HOUSING	EACH							
0101	805-78795	540.000	10.00000	5,400.00					
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0102	805-78925	1.000	2,000.00000	2,000.00					
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0103	805-81060	4.000	13,500.00000	54,000.00					
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0104	805-92504	2.000	400.00000	800.00					
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0105	807-02781	2.000	2,500.00000	5,000.00					
	LUMINAIRE, MAST ARM, 10 FT	EACH							



July 11, 2022

Tabulation of Bids

Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0106	807-07580	167.000	40.00000	6,680.00					
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0107	807-07580	17.000	60.00000	1,020.00					
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C , HAND DIG	LFT							
0108	807-12199	2.000	1,000.00000	2,000.00					
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH							
0109	807-86805	1.000	4,000.00000	4,000.00					
	SERVICE POINT, I	EACH							
0110	807-86889	144.000	2.00000	288.00					
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0111	807-86910	1.000	75.00000	75.00					
	CONNECTOR KIT, UNFUSED	EACH							



Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0112	807-86915	1.000	75.00000	75.00					
	CONNECTOR KIT, FUSED	EACH							
0113	807-86920	2.000	20.00000	40.00					
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0114	807-86925	8.000	30.00000	240.00					
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0115	807-86930	5.000	20.00000	100.00					
	INSULATION LINK, NON-WATERPROOFED	EACH							
0116	807-86935	13.000	30.00000	390.00					
	INSULATION LINK, WATERPROOFED	EACH							
0117	807-97237	253.000	40.00000	10,120.00					
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							



Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	807-97237 45.000	60.00000	2,700.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , HAND DIG						
0119	808-06701 1,132.000	1.86000	2,105.52				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0120	808-06703 7,466.000	1.01000	7,540.66				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0121	808-12032 11,471.000	1.37000	15,715.27				
	GROOVING FOR PAVEMENT MARKINGS						
0122	808-75245 2,873.000	1.15000	3,303.95				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0123	808-75272 486.000	10.26000	4,986.36				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.						



Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0124	808-75297	176.000	10.26000	1,805.76					
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0125	808-75320	13.000	202.00000	2,626.00					
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0126	808-75996	30.000	18.50000	555.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0127	808-75998	30.000	58.50000	1,755.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0128	801-06211	4.000	357.00000	1,428.00					
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							



July 11, 2022

Tabulation of Bids

Contract ID: R -40771-A

Counties: CLINTON

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 210

Project(s): 170009500ST1

Contract Time: 10/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:	Cat Alt Member:		LCC:			
0129	801-06218	301.000	19.87000	5,980.87					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0130	808-06716	2,159.000	1.13000	2,439.67					
	LINE, REMOVE	LFT							
Section Totals:				\$3,422,000.00					
Life Cycle Costs:									
Section Total with LCC:				\$3,422,000.00					
Contract Item Totals				\$3,422,000.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$3,422,000.00					

() indicates item is bid as Lump Sum



July 11, 2022

Tabulation of Bids

Contract ID: R -40965-B

Counties: FOUNTAIN, HENDRICKS, MONTGOMERY, VERMILLION

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 220

Project(s): 180039700ST1, 180039800ST1, 180040900ST1, 180041000ST1, 180041100ST1

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SCOUR PROTECTION

Line No / Item ID		(1) COMPLETE PIPE LINING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) INFRASTRUCTURE SYSTEMS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	26,000.00000	26,000.00	25,000.00000	25,000.00	12,500.00000	12,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Contract ID: R -40965-B

Counties: FOUNTAIN, HENDRICKS, MONTGOMERY, VERMILLION

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 220

Project(s): 180039700ST1, 180039800ST1, 180040900ST1, 180041000ST1, 180041100ST1

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) COMPLETE PIPE LINING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	175,000.00000	175,000.00	177,250.00000	177,250.00	277,000.00000	277,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	49,500.00000	49,500.00	67,540.00000	67,540.00	45,000.00000	45,000.00
	CLEARING RIGHT OF WAY	LS						
0010	202-51368	40.000	110.00000	4,400.00	152.09000	6,083.60	135.00000	5,400.00
	SLOPEWALL, REMOVE	SYS						
0011	202-91840	20.000	110.00000	2,200.00	40.00000	800.00	50.00000	1,000.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0012	202-99187	112.000	20.00000	2,240.00	20.00000	2,240.00	18.00000	2,016.00
	FENCE, FARM FIELD, REMOVE	LFT						
0013	203-02000	694.000	60.00000	41,640.00	80.00000	55,520.00	30.00000	20,820.00
	EXCAVATION, COMMON	CYS						



Contract ID: R -40965-B

Counties: FOUNTAIN, HENDRICKS, MONTGOMERY, VERMILLION

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 220

Project(s): 180039700ST1, 180039800ST1, 180040900ST1, 180041000ST1, 180041100ST1

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) COMPLETE PIPE LINING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-11626	5.000	24,500.00000	122,500.00	25,000.00000	125,000.00	20,500.00000	102,500.00
	PUMP AROUND	EACH						
0015	205-12108	3,914.000	1.00000	3,914.00	1.00000	3,914.00	1.00000	3,914.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	58,000.00000	58,000.00	20,773.00000	20,773.00	9,000.00000	9,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	17,500.00000	17,500.00	6,000.00000	6,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0018	206-51230	920.000	60.00000	55,200.00	120.00000	110,400.00	25.00000	23,000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	211-09265	1,075.000	65.00000	69,875.00	80.00000	86,000.00	90.00000	96,750.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	214-12239	84.000	5.00000	420.00	4.00000	336.00	15.00000	1,260.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						



July 11, 2022

Tabulation of Bids

Contract ID: R -40965-B

Counties: FOUNTAIN, HENDRICKS, MONTGOMERY, VERMILLION

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 220

Project(s): 180039700ST1, 180039800ST1, 180040900ST1, 180041000ST1, 180041100ST1

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) COMPLETE PIPE LINING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	301-12232	30.000	90.00000	2,700.00	115.00000	3,450.00	100.00000	3,000.00
	COMPACTED AGGREGATE NO. 5	CYS						
0022	301-12234	29.000	80.00000	2,320.00	105.00000	3,045.00	90.00000	2,610.00
	COMPACTED AGGREGATE NO. 53	CYS						
0023	601-06035	1,900.000	30.00000	57,000.00	22.50000	42,750.00	25.00000	47,500.00
	GUARDRAIL, RESET	LFT						
0024	603-06040	96.000	115.00000	11,040.00	62.00000	5,952.00	60.00000	5,760.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0025	603-06045	10.000	12.00000	120.00	165.00000	1,650.00	475.00000	4,750.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0026	616-05689	919.000	125.00000	114,875.00	175.00000	160,825.00	155.00000	142,445.00
	RIPRAP, CLASS 2	TON						
0027	616-06405	235.000	95.00000	22,325.00	130.00000	30,550.00	150.00000	35,250.00
	RIPRAP, REVETMENT	TON						



Contract ID: R -40965-B

Counties: FOUNTAIN, HENDRICKS, MONTGOMERY, VERMILLION

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 220

Project(s): 180039700ST1, 180039800ST1, 180040900ST1, 180041000ST1, 180041100ST1

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) COMPLETE PIPE LINING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	616-12249	300.000	5.00000	1,500.00	4.00000	1,200.00	5.00000	1,500.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0029	616-12251	1,363.000	5.00000	6,815.00	4.00000	5,452.00	5.00000	6,815.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0030	628-09403	24.000	2,500.00000	60,000.00	1,800.00000	43,200.00	2,200.00000	52,800.00
	FIELD OFFICE, C	MOS						
0031	702-51015	85.000	1,675.00000	142,375.00	1,250.00000	106,250.00	2,500.00000	212,500.00
	CONCRETE, B, FOOTINGS	CYS						
0032	702-90915	67.000	3,300.00000	221,100.00	2,525.00000	169,175.00	4,500.00000	301,500.00
	CONCRETE, CLASS, A	CYS						
0033	703-06029	29,300.000	4.00000	117,200.00	4.00000	117,200.00	4.00000	117,200.00
	REINFORCING BARS, EPOXY COATED	LBS						
0034	715-01354	1,022.000	25.00000	25,550.00	50.00000	51,100.00	60.00000	61,320.00
	CLEAN EXISTING PIPE	LFT						



Contract ID: R -40965-B

Counties: FOUNTAIN, HENDRICKS, MONTGOMERY, VERMILLION

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 220

Project(s): 180039700ST1, 180039800ST1, 180040900ST1, 180041000ST1, 180041100ST1

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SCOUR PROTECTION

Line No / Item ID				(1) COMPLETE PIPE LINING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) INFRASTRUCTURE SYSTEMS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	715-95325	322.000		685.00000	220,570.00	555.00000	178,710.00	650.00000	209,300.00
	INVERT, CONCRETE PAVED	LFT							
0036	725-10228	170.000		1,600.00000	272,000.00	2,100.00000	357,000.00	2,200.00000	374,000.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 37.7-38.5 SFT	LFT							
0037	725-11042	238.000		975.00000	232,050.00	1,600.00000	380,800.00	1,450.00000	345,100.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT							
0038	725-12011	298.000		3,800.00000	1,132,400.00	3,839.00000	1,144,022.00	3,800.00000	1,132,400.00
	LINER PIPE, INFRASTEEL , 96" x 150" PIPE ARCH	LFT							
0039	801-06640	82.000		215.00000	17,630.00	175.00000	14,350.00	200.00000	16,400.00
	CONSTRUCTION SIGN, A	EACH							
0040	801-06645	2.000		90.00000	180.00	75.00000	150.00	100.00000	200.00
	CONSTRUCTION SIGN, B	EACH							
0041	801-06775	(1)		47,500.00000	47,500.00	41,306.40000	41,306.40	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS							



Contract ID: R -40965-B

Counties: FOUNTAIN, HENDRICKS, MONTGOMERY, VERMILLION

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 220

Project(s): 180039700ST1, 180039800ST1, 180040900ST1,
180041000ST1, 180041100ST1

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SCOUR PROTECTION

Line No / Item ID Item Description		(1) COMPLETE PIPE LINING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,335,645.00		\$3,545,000.00		\$3,692,516.00
Life Cycle Costs:							
Section Total with LCC:			\$3,335,645.00		\$3,545,000.00		\$3,692,516.00
Contract Item Totals			\$3,335,645.00		\$3,545,000.00		\$3,692,516.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,335,645.00		\$3,545,000.00		3,692,516.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 11

Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	22,000.00000	22,000.00	14,400.00000	14,400.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 11

Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	43,600.00000	43,600.00	46,150.00000	46,150.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	8,700.00000	8,700.00	18,460.00000	18,460.00		
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	1,235.000	57.00000	70,395.00	115.00000	142,025.00		
	EXCAVATION, COMMON	CYS						
0012	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	8,500.00000	8,500.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0028	406-05520	5.000	1,050.00000	5,250.00	650.00000	3,250.00	
	ASPHALT FOR TACK COAT	TON					
0029	408-12028	1.000	700.00000	700.00	1,680.00000	1,680.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0030	606-12399	4,769.000	3.00000	14,307.00	2.00000	9,538.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0031	610-07487	118.000	205.00000	24,190.00	300.00000	35,400.00	
	HMA FOR APPROACHES, TYPE B	TON					
0032	611-02825	1.000	555.00000	555.00	500.00000	500.00	
	MAILBOX ASSEMBLY, TRIPLE	EACH					
0033	611-06497	2.000	388.00000	776.00	350.00000	700.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0034	611-06498	3.000	444.00000	1,332.00	400.00000	1,200.00	
	MAILBOX ASSEMBLY, DOUBLE	EACH					



Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0035	616-06405	13.000	180.00000	2,340.00	220.00000	2,860.00		
	RIPRAP, REVETMENT	TON						
0036	616-12246	34.000	18.00000	612.00	5.00000	170.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0037	621-01004	1.000	610.00000	610.00	550.00000	550.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06545	1.000	1,650.00000	1,650.00	1,510.00000	1,510.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0039	621-06553	260.000	7.00000	1,820.00	6.44000	1,674.40		
	SEED MIXTURE, R	LBS						
0040	621-06565	3.000	755.00000	2,265.00	680.00000	2,040.00		
	MULCHING MATERIAL	TON						
0041	621-06567	2.000	16.00000	32.00	30.00000	60.00		
	WATER	KGAL						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-06574	459.000		9.70000	4,452.30	20.00000	9,180.00		
	SODDING		SYS						
0043	628-09403	6.000		4,865.00000	29,190.00	1,500.00000	9,000.00		
	FIELD OFFICE, C		MOS						
0044	715-05118	86.000		92.00000	7,912.00	150.00000	12,900.00		
	PIPE, TYPE 1, CIRCULAR, 12 IN.		LFT						
0045	715-05151	3.000		325.00000	975.00	888.00000	2,664.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0046	715-05152	21.000		130.00000	2,730.00	300.00000	6,300.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0047	715-05168	81.000		92.00000	7,452.00	160.00000	12,960.00		
	PIPE, TYPE 3, CIRCULAR, 12 IN.		LFT						
0048	715-09064	191.000		10.50000	2,005.50	5.00000	955.00		
	VIDEO INSPECTION FOR PIPE		LFT						



Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0049	715-46000	10.000	850.00000	8,500.00	2,000.00000	20,000.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0050	715-46010	1.000	1,015.00000	1,015.00	2,500.00000	2,500.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0051	720-45030	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	
	INLET, E7	EACH					
0052	720-45035	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	
	INLET, F7	EACH					
0053	801-06203	11,400.000	0.60000	6,840.00	0.56000	6,384.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0054	801-06577	66.000	38.00000	2,508.00	36.46000	2,406.36	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0055	801-06640	18.000	385.00000	6,930.00	360.00000	6,480.00	
	CONSTRUCTION SIGN, A	EACH					



Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0056	801-06775	(1)	42,804.70000	42,804.70	50,112.71000	50,112.71		
	MAINTAINING TRAFFIC	LS						
0057	802-91122	6.000	220.00000	1,320.00	150.00000	900.00		
	SIGN GROUND MOUNTED RESET	EACH						
0058	805-01844	23.000	32.00000	736.00	50.00000	1,150.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0059	805-02645	1.000	2,200.00000	2,200.00	2,500.00000	2,500.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0060	805-78445	1.000	5,500.00000	5,500.00	7,500.00000	7,500.00		
	SIGNAL SERVICE	EACH						
0061	805-78467	30.000	13.00000	390.00	40.00000	1,200.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0062	805-97042	1.000	2,700.00000	2,700.00	1,500.00000	1,500.00		
	SIGNAL POLE, WOOD, 5, 35 FT	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0063	808-06712	130.000	1.30000	169.00	1.16000	150.80		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0064	808-06713	6,524.000	0.50000	3,262.00	0.46000	3,001.04		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0065	808-06714	7,994.000	0.30000	2,398.20	0.24000	1,918.56		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0066	808-06723	9.000	255.00000	2,295.00	232.00000	2,088.00		
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0067	808-06726	35.000	10.00000	350.00	9.62000	336.70		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0068	808-06368	60.000	6.80000	408.00	6.16000	369.60		
	TRANSVERSE MARKING, REMOVE	LFT						



Contract ID: R -41859-A

Counties: RANDOLPH

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 230

Project(s): 180205800ST3

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-06716	1,413.000	1.10000	1,554.30	1.03000	1,455.39		
	LINE, REMOVE	LFT						
Section Totals:				\$873,052.00		\$924,200.00		
Life Cycle Costs:								
Section Total with LCC:				\$873,052.00		\$924,200.00		
Contract Item Totals				\$873,052.00		\$924,200.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$873,052.00		\$924,200.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 20

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	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

July 11, 2022

Tabulation of Bids

Page 2 of 20

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	270,000.00000	270,000.00	285,000.00000	285,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01015	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
	CLEARING AND GRUBBING	LS						
0013	201-52370	(1)	155,000.00000	155,000.00	65,000.00000	65,000.00		
	CLEARING RIGHT OF WAY	LS						



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Tabulation of Bids

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Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
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:			
0021	207-09935	6,355.000	39.00000	247,845.00	42.00000	266,910.00		
		SUBGRADE TREATMENT, TYPE IC						
0022	211-09265	12.000	50.00000	600.00	20.00000	240.00		
		STRUCTURE BACKFILL, TYPE 2						
0023	301-12234	390.000	60.00000	23,400.00	60.00000	23,400.00		
		COMPACTED AGGREGATE NO. 53						
0024	302-07455	17.000	120.00000	2,040.00	80.00000	1,360.00		
		DENSE GRADED SUBBASE						
0025	303-01180	48.000	37.00000	1,776.00	50.00000	2,400.00		
		COMPACTED AGGREGATE NO. 53						
0026	303-07449	1,559.000	37.50000	58,462.50	45.00000	70,155.00		
		COMPACTED AGGREGATE NO. 73						
0027	304-07494	160.000	160.00000	25,600.00	155.00000	24,800.00		
		WIDENING WITH HMA, TYPE C						



July 11, 2022

Tabulation of Bids

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	304-12625	2,099.000		145.00000	304,355.00	200.00000	419,800.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0029	304-12626	280.000		180.00000	50,400.00	225.00000	63,000.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0030	306-08036	171,449.000		2.00000	342,898.00	1.75000	300,035.75		
	MILLING, ASPHALT, 2 IN.	SYS							
0031	306-08043	578.000		5.00000	2,890.00	13.00000	7,514.00		
	MILLING, TRANSITION	SYS							
0032	306-08432	7,611.000		8.00000	60,888.00	4.50000	34,249.50		
	MILLING, APPROACH	SYS							
0033	401-06264	(1)		10,000.00000	10,000.00	10,000.00000	10,000.00		
	PROFILOGRAPH, HMA	LS							
0034	401-07347	19,150.000		111.00000	2,125,650.00	107.00000	2,049,050.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON							



Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
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:	
0035	401-07379	73.000	135.00000	9,855.00	125.00000	9,125.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	TON						
0036	401-10258	84,407.000	0.50000	42,203.50	0.60000	50,644.20		
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	1,716.000	1.50000	2,574.00	0.75000	1,287.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	85,061.000	0.08000	6,804.88	0.12000	10,207.32		
	LIQUID ASPHALT SEALANT	LFT						
0039	402-10087	67.000	175.00000	11,725.00	155.00000	10,385.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0040	406-05520	64.250	1,400.00000	89,950.00	1,400.00000	89,950.00		
	ASPHALT FOR TACK COAT	TON						
0041	408-12028	9.500	500.00000	4,750.00	3,500.00000	33,250.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



July 11, 2022

Tabulation of Bids

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-02241	231.250		14.00000	3,237.50	20.00000	4,625.00		
	GUARDRAIL, REMOVE	LFT							
0043	601-12281	231.250		44.00000	10,175.00	46.00000	10,637.50		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0044	604-06070	372.000		90.00000	33,480.00	80.00000	29,760.00		
	SIDEWALK, CONCRETE	SYS							
0045	604-07092	2.000		250.00000	500.00	90.00000	180.00		
	BED COURSE MATERIAL	TON							
0046	604-07823	9.000		450.00000	4,050.00	200.00000	1,800.00		
	STAMPED CONCRETE SIDEWALK	SYS							
0047	604-08086	870.000		135.00000	117,450.00	155.00000	134,850.00		
	CURB RAMP, CONCRETE	SYS							
0048	604-12083	147.000		175.00000	25,725.00	150.00000	22,050.00		
	DETECTABLE WARNING SURFACES	SYS							
0049	605-06125	2,550.000		36.00000	91,800.00	70.00000	178,500.00		
	CURB, CONCRETE, MODIFIED	LFT							



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Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	605-06215	124.000	83.00000	10,292.00	95.00000	11,780.00		
	CENTER CURB, D CONCRETE	LFT						
0051	605-52807	564.000	42.00000	23,688.00	70.00000	39,480.00		
	CURB AND GUTTER, COMBINED , MODIFIED	LFT						
0052	605-97937	56.000	52.00000	2,912.00	70.00000	3,920.00		
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0053	606-12400	39,738.000	0.38000	15,100.44	0.75000	29,803.50		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0054	610-07488	895.000	180.00000	161,100.00	180.00000	161,100.00		
	HMA FOR APPROACHES, TYPE C	TON						
0055	610-08446	22.000	150.00000	3,300.00	110.00000	2,420.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0056	610-09108	79.000	150.00000	11,850.00	125.00000	9,875.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						



July 11, 2022

Tabulation of Bids

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	615-06520	9.000	1,550.0000	13,950.00	1,800.0000	16,200.00			
	MONUMENT, RE-ESTABLISH	EACH							
0058	621-01004	4.000	500.0000	2,000.00	500.0000	2,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0059	621-06559	505.000	3.20000	1,616.00	3.20000	1,616.00			
	MULCHED SEEDING R	SYS							
0060	621-06567	20.000	10.00000	200.00	10.00000	200.00			
	WATER	kGAL							
0061	621-06574	668.000	6.18000	4,128.24	7.90000	5,277.20			
	SODDING	SYS							
0062	621-06575	3,929.000	6.18000	24,281.22	7.90000	31,039.10			
	SODDING, NURSERY	SYS							
0063	628-09403	12.000	2,000.00000	24,000.00	2,800.00000	33,600.00			
	FIELD OFFICE, C	MOS							
0064	628-11976	4.000	500.00000	2,000.00	1,500.00000	6,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							



July 11, 2022

Tabulation of Bids

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	709-51821	(1)	5,800.00000	5,800.00	5,800.00000	5,800.00			
	SURFACE SEAL	LS							
0066	715-05149	48.000	150.00000	7,200.00	125.00000	6,000.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0067	715-08306	21.000	350.00000	7,350.00	200.00000	4,200.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON							
0068	720-01894	3.000	1,525.41000	4,576.23	1,000.00000	3,000.00			
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH							
0069	720-12797	22.000	800.00000	17,600.00	375.00000	8,250.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0070	720-12798	23.000	800.00000	18,400.00	400.00000	9,200.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0071	720-94840	33.000	350.00000	11,550.00	90.00000	2,970.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							



July 11, 2022

Tabulation of Bids

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

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
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0072	720-97008	1.000	6,000.00000	6,000.00	4,000.00000	4,000.00	
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH					
0073	720-98136	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	
	FIRE HYDRANT, RESET	EACH					
0074	720-98174	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	
	INLET, B15	EACH					
0075	722-01066	977.000	100.13000	97,827.01	73.00000	71,321.00	
	HYDRODEMOLITION	SYS					
0076	722-12380	16,500.000	1.00000	16,500.00	1.00000	16,500.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0077	722-12381	977.000	160.99000	157,287.23	190.00000	185,630.00	
	BRIDGE DECK OVERLAY, LMC- VE	SYS					
0078	722-12464	977.000	12.50000	12,212.50	16.10000	15,729.70	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					



Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	722-12732	977.000		12.45000	12,163.65	9.75000	9,525.75		
	LONGITUDINAL GROOVING		SYS						
0080	722-51401	50.000		80.00000	4,000.00	58.65000	2,932.50		
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0081	801-03290	4.000		228.00000	912.00	228.00000	912.00		
	CONSTRUCTION SIGN, C		EACH						
0082	801-04308	4.000		235.00000	940.00	235.00000	940.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0083	801-06207	15,771.000		1.05000	16,559.55	1.05000	16,559.55		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0084	801-06211	2.000		185.00000	370.00	185.00000	370.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						



Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
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:			
0085	801-06218	87.000	7.45000	648.15	7.45000	648.15		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086	801-06625	14.000	141.00000	1,974.00	141.00000	1,974.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087	801-06640	99.000	217.00000	21,483.00	217.00000	21,483.00		
	CONSTRUCTION SIGN, A	EACH						
0088	801-06645	19.000	95.00000	1,805.00	95.00000	1,805.00		
	CONSTRUCTION SIGN, B	EACH						
0089	801-06710	200.000	13.00000	2,600.00	13.00000	2,600.00		
	FLASHING ARROW SIGN	DAY						
0090	801-06775	(1)	155,000.00000	155,000.00	350,000.00000	350,000.00		
	MAINTAINING TRAFFIC	LS						
0091	801-07118	144.000	14.85000	2,138.40	14.85000	2,138.40		
	BARRICADE, III-A	LFT						
0092	801-07119	48.000	14.85000	712.80	14.85000	712.80		
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
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:			
0093	801-08401	202.000	76.97000	15,547.94	77.60000	15,675.20		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0094	802-09838	174.000	20.00000	3,480.00	20.00000	3,480.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0095	802-09840	30.000	22.00000	660.00	22.00000	660.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0096	802-91122	9.000	210.00000	1,890.00	210.00000	1,890.00		
	SIGN GROUND MOUNTED RESET	EACH						
0097	805-02150	6.000	800.00000	4,800.00	800.00000	4,800.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0098	805-02645	10.000	1,120.00000	11,200.00	1,120.00000	11,200.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0099	805-04973	93.000	21.00000	1,953.00	21.00000	1,953.00		
	CONDUIT , SIGNAL	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 15 of 20

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	805-05405	8.000	700.00000	5,600.00	700.00000	5,600.00		
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0101	805-11817	4.000	1,150.00000	4,600.00	1,150.00000	4,600.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0102	805-78370	15.000	500.00000	7,500.00	500.00000	7,500.00		
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0103	805-78470	7,150.000	0.60000	4,290.00	0.60000	4,290.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0104	805-78480	769.000	3.80000	2,922.20	3.80000	2,922.20		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0105	805-78485	1,262.000	4.00000	5,048.00	4.00000	5,048.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 16 of 20

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		LCC:	
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:			
0106	805-78795	1,300.000	9.00000	11,700.00	9.00000	11,700.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0107	805-90005	2.000	1,320.00000	2,640.00	1,320.00000	2,640.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0108	808-03439	391.000	11.25000	4,398.75	11.25000	4,398.75		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0109	808-06716	549.000	1.18000	647.82	1.18000	647.82		
	LINE, REMOVE	LFT						
0110	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0111	808-10033	75,979.000	0.56000	42,548.24	0.56000	42,548.24		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

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Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-10034	53,816.000		0.56000	30,136.96	0.56000	30,136.96		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0113	808-10036	5,274.000		0.74000	3,902.76	0.74000	3,902.76		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0114	808-10051	36.000		13.35000	480.60	13.35000	480.60		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0115	808-10056	125.000		4.55000	568.75	4.55000	568.75		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0116	808-11650	150.000		3.56000	534.00	3.56000	534.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0117	808-12032	135,355.000		0.47000	63,616.85	0.47000	63,616.85		
	GROOVING FOR PAVEMENT MARKINGS	LFT							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-12273	368.000		2.15000	791.20	2.15000	791.20		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT							
0119	808-12753	48.000		4.33000	207.84	4.33000	207.84		
	TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE 4 IN.	LFT							
0120	808-75245	188.000		1.20000	225.60	1.20000	225.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0121	808-75256	307.000		2.15000	660.05	2.15000	660.05		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT							
0122	808-75278	858.000		4.24000	3,637.92	4.24000	3,637.92		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							



July 11, 2022

Tabulation of Bids

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	808-75297	898.000		8.35000	7,498.30	8.35000	7,498.30		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0124	808-75300	3,410.000		2.33000	7,945.30	2.33000	7,945.30		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0125	808-75320	43.000		184.00000	7,912.00	184.00000	7,912.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0126	808-75325	15.000		212.00000	3,180.00	212.00000	3,180.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							
0127	808-75340	4.000		890.00000	3,560.00	890.00000	3,560.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 20 of 20

Contract ID: R -42550-A

Counties: LAKE

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 250

Project(s): 170152300ST4, 180084100ST4

Contract Time: 06/09/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	808-75996	515.000		12.00000	6,180.00	12.00000	6,180.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0129	808-75998	515.000		34.40000	17,716.00	34.40000	17,716.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0130	808-97222	2.000		342.00000	684.00	342.00000	684.00		
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH							
Section Totals:					\$5,457,217.88		\$5,739,508.26		
Life Cycle Costs:									
Section Total with LCC:					\$5,457,217.88		\$5,739,508.26		
Contract Item Totals				\$5,457,217.88		\$5,739,508.26			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$5,457,217.88		\$5,739,508.26			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: R -43019-A

Counties: JEFFERSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 260

Project(s): 20015450ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(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	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)		5,000.00000	5,000.00	5,500.00000	5,500.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-11362	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

July 11, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: R -43019-A

Counties: JEFFERSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 260

Project(s): 20015450ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC		(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
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	10,500.00000	10,500.00	21,450.00000	21,450.00		
0008	201-52370 (1) CLEARING RIGHT OF WAY LS	4,000.00000	4,000.00	13,368.80000	13,368.80		
0009	205-11626 1.000 PUMP AROUND EACH	25,000.00000	25,000.00	68,590.00000	68,590.00		
0010	205-12108 5,556.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	5,556.00	1.00000	5,556.00		
0011	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	23,000.00000	23,000.00	6,800.00000	6,800.00		
0012	205-12618 (1) SWQCP PREPARATION LS	3,340.00000	3,340.00	3,500.00000	3,500.00		
0013	206-51215 15.000 EXCAVATION, X CYS	1,200.00000	18,000.00	850.00000	12,750.00		



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: R -43019-A

Counties: JEFFERSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 260

Project(s): 20015450ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SMALL STRUCTURE MAINTENANCE AND REPAIR			Cat Alt Set:		Cat Alt Member:		LCC:
0014	211-09268 STRUCTURE BACKFILL, TYPE 5	70.000 CYS	360.00000	25,200.00	315.00000	22,050.00		
0015	601-06035 GUARDRAIL, RESET	25.000 LFT	125.00000	3,125.00	400.00000	10,000.00		
0016	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	2,000.00000	4,000.00	400.00000	800.00		
0017	621-02770 EROSION CONTROL BLANKET	110.000 SYS	5.50000	605.00	13.00000	1,430.00		
0018	621-06559 MULCHED SEEDING R	115.000 SYS	4.75000	546.25	13.00000	1,495.00		
0019	628-09403 FIELD OFFICE, C	3.000 MOS	2,660.00000	7,980.00	3,500.00000	10,500.00		
0020	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	350.00000	700.00	1,100.00000	2,200.00		



July 11, 2022

Tabulation of Bids

Contract ID: R -43019-A

Counties: JEFFERSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 260

Project(s): 20015450ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(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	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:			Cat Alt Member:		LCC:	
0021	702-51015	60.000	550.00000	33,000.00	855.00000	51,300.00			
	CONCRETE, B, FOOTINGS	CYS							
0022	801-06207	700.000	3.39000	2,373.00	1.25000	875.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0023	801-06640	9.000	285.00000	2,565.00	150.00000	1,350.00			
	CONSTRUCTION SIGN, A	EACH							
0024	801-06645	1.000	160.00000	160.00	75.00000	75.00			
	CONSTRUCTION SIGN, B	EACH							
0025	801-06775	(1)	21,977.08000	21,977.08	25,125.00000	25,125.00			
	MAINTAINING TRAFFIC	LS							
0026	801-07118	24.000	19.00000	456.00	12.00000	288.00			
	BARRICADE, III-A	LFT							
0027	801-11642	1.000	4,745.00000	4,745.00	3,000.00000	3,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: R -43019-A

Counties: JEFFERSON

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 260

Project(s): 20015450ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC		(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
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	801-12042 15.000 DAY	300.00000	4,500.00	150.00000	2,250.00		
Section Totals:			\$206,333.33		\$270,257.80		
Life Cycle Costs:							
Section Total with LCC:			\$206,333.33		\$270,257.80		
Contract Item Totals			\$206,333.33		\$270,257.80		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$206,333.33		\$270,257.80		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 22

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	50,000.00000	50,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 22

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	33,000.00000	33,000.00	26,876.54000	26,876.54	34,850.00000	34,850.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	TREE 6 IN., REMOVE	EACH						
0012	201-02255	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	1,800.00000	1,800.00
	TREE 18 IN., REMOVE	EACH						
0013	201-52370	(1)	13,000.00000	13,000.00	16,525.24000	16,525.24	13,940.00000	13,940.00
	CLEARING RIGHT OF WAY	LS						
0014	202-96133	162.000	50.00000	8,100.00	108.50000	17,577.00	120.00000	19,440.00
	PIPE, REMOVE	LFT						



July 11, 2022

Tabulation of Bids

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	150.000	88.00000 13,200.00	200.16000	30,024.00	90.00000	13,500.00
	EXCAVATION, COMMON	CYS					
0016	203-02070	15.000	45.00000 675.00	58.53000	877.95	70.00000	1,050.00
	BORROW	CYS					
0017	203-51223	55.000	35.00000 1,925.00	119.35000	6,564.25	135.00000	7,425.00
	EXCAVATION, WATERWAY	CYS					
0018	205-11626	2.000	15,000.00000 30,000.00	19,745.59000	39,491.18	10,000.00000	20,000.00
	PUMP AROUND	EACH					
0019	205-12108	3,693.000	1.00000 3,693.00	1.00000	3,693.00	1.00000	3,693.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	4,000.00000 4,000.00	1,403.43000	1,403.43	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	205-12618	(1)	3,500.00000 3,500.00	4,860.00000	4,860.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS					
0022	206-51220	65.000	375.00000 24,375.00	105.84000	6,879.60	135.00000	8,775.00
	EXCAVATION, WET	CYS					



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-12498	491.000	42.00000 20,622.00	70.64000	34,684.24	75.00000	36,825.00
	SUBGRADE TREATMENT, TYPE ID	SYS					
0024	211-09265	155.000	85.00000 13,175.00	151.34000	23,457.70	55.00000	8,525.00
	STRUCTURE BACKFILL, TYPE 2	CYS					
0025	211-09268	114.000	225.00000 25,650.00	345.27000	39,360.78	160.00000	18,240.00
	STRUCTURE BACKFILL, TYPE 5	CYS					
0026	214-12238	362.000	6.00000 2,172.00	10.22000	3,699.64	5.00000	1,810.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS					
0027	301-12233	58.000	150.00000 8,700.00	167.14000	9,694.12	130.00000	7,540.00
	COMPACTED AGGREGATE NO. 8	CYS					
0028	303-01180	102.000	55.00000 5,610.00	113.20000	11,546.40	80.00000	8,160.00
	COMPACTED AGGREGATE NO. 53	TON					
0029	306-08034	299.000	70.00000 20,930.00	41.46000	12,396.54	40.00000	11,960.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 22

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0030	401-07322	54.000	550.00000	29,700.00	349.33000	18,863.82	145.00000	7,830.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	61.000	475.00000	28,975.00	220.50000	13,450.50	130.00000	7,930.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	149.000	300.00000	44,700.00	200.77000	29,914.73	130.00000	19,370.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	570.000	7.00000	3,990.00	0.73000	416.10	5.00000	2,850.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	380.000	12.00000	4,560.00	0.81000	307.80	5.00000	1,900.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	800.000	14.00000	11,200.00	0.47000	376.00	8.00000	6,400.00
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05520	3.000	1,100.00000	3,300.00	0.01000	0.03	1,650.00000	4,950.00
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0037	408-07478	2.000	3,000.00000	6,000.00	1,983.15000	3,966.30	5,000.00000	10,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038	601-06035	188.000	41.00000	7,708.00	46.00000	8,648.00	50.00000	9,400.00
	GUARDRAIL, RESET	LFT						
0039	615-06505	4.000	1,000.00000	4,000.00	1,310.00000	5,240.00	1,310.00000	5,240.00
	MONUMENT, B	EACH						
0040	616-05688	57.000	125.00000	7,125.00	174.42000	9,941.94	290.00000	16,530.00
	RIPRAP, CLASS 1	TON						
0041	616-12246	57.000	15.00000	855.00	16.37000	933.09	5.00000	285.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042	621-01004	2.000	550.00000	1,100.00	475.00000	950.00	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-06559	691.000	4.00000	2,764.00	3.20000	2,211.20	15.00000	10,365.00
	MULCHED SEEDING R	SYS						



July 11, 2022

Tabulation of Bids

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0044	621-06570	77.000	50.00000	3,850.00	108.96000	8,389.92	80.00000	6,160.00
	TOPSOIL	CYS						
0045	628-09403	9.000	800.00000	7,200.00	4,771.64000	42,944.76	2,700.00000	24,300.00
	FIELD OFFICE, C	MOS						
0046	628-11729	2.000	25.00000	50.00	421.03000	842.06	300.00000	600.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0047	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0048	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0049	628-11781	18.000	25.00000	450.00	245.60000	4,420.80	50.00000	900.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0050	628-11976	1.000	200.00000	200.00	1,403.43000	1,403.43	405.00000	405.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	702-51005 CONCRETE, A, SUBSTRUCTURE	15.000 CYS	2,500.0000 37,500.00	3,749.11000 56,236.65	3,000.00000 45,000.00		
0052	703-06029 REINFORCING BARS, EPOXY COATED	2,250.000 LBS	5.00000 11,250.00	7.70000 17,325.00	5.00000 11,250.00		
0053	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	50.000 LFT	23.00000 1,150.00	42.33000 2,116.50	175.00000 8,750.00		
0054	715-05263 PIPE, TYPE 1, DEFORMED, MIN. AREA 29 SFT	41.000 LFT	575.00000 23,575.00	772.71000 31,681.11	1,600.00000 65,600.00		
0055	715-09951 PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	71.000 LFT	805.00000 57,155.00	774.50000 54,989.50	1,200.00000 85,200.00		
0056	715-12322 CONCRETE ANCHOR MIN. AREA 42.4 SFT	2.000 EACH	9,200.00000 18,400.00	11,115.68000 22,231.36	7,000.00000 14,000.00		
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000 EACH	125.00000 2,625.00	264.00000 5,544.00	264.00000 5,544.00		



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	58.000 EACH	75.00000 4,350.00	174.00000 10,092.00	174.00000 10,092.00		
0059	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	150.00000 3,000.00	302.00000 6,040.00	302.00000 6,040.00		
0060	801-06775 MAINTAINING TRAFFIC	(1) LS	50,000.00000 50,000.00	21,127.03000 21,127.03	21,127.03000 21,127.03	56,074.00000 56,074.00	56,074.00
0061	801-07118 BARRICADE, III-A	88.000 LFT	12.00000 1,056.00	13.00000 1,144.00	13.00000 1,144.00		
0062	801-07119 BARRICADE, III-B	252.000 LFT	12.00000 3,024.00	14.00000 3,528.00	14.00000 3,528.00		
0063	802-04893 REFERENCE POST	4.000 EACH	175.00000 700.00	250.00000 1,000.00	250.00000 1,000.00	450.00000 1,800.00	1,800.00
0064	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	42.000 LFT	34.00000 1,428.00	30.00000 1,260.00	30.00000 1,260.00	30.00000 1,260.00	1,260.00



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0065	802-09838	16.000	48.00000	768.00	42.00000	672.00	42.00000	672.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0066	808-06712	30.000	1.15000	34.50	2.00000	60.00	2.00000	60.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0067	808-06713	378.000	1.15000	434.70	1.00000	378.00	1.00000	378.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0068	808-06714	200.000	1.15000	230.00	1.00000	200.00	1.00000	200.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$671,244.20		\$691,467.24		\$697,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$671,244.20		\$691,467.24		\$697,000.00	
Contract Item Totals			\$671,244.20		\$691,467.24		\$697,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$671,244.20		\$691,467.24		697,000.00	



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 11 of 22

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	55,000.00000	55,000.00	9,697.59000	9,697.59	9,375.00000	9,375.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



July 11, 2022

Tabulation of Bids

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	35,000.00000	35,000.00	81,418.93000	81,418.93	19,876.65000	19,876.65
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	1.000	1,500.00000	1,500.00	3,061.10000	3,061.10	6,875.00000	6,875.00
	TREE 6 IN., REMOVE	EACH						
0012	201-02255	1.000	2,500.00000	2,500.00	3,673.33000	3,673.33	6,875.00000	6,875.00
	TREE 18 IN., REMOVE	EACH						
0013	201-52370	(1)	15,000.00000	15,000.00	6,342.86000	6,342.86	12,501.25000	12,501.25
	CLEARING RIGHT OF WAY	LS						
0014	202-96133	162.000	50.00000	8,100.00	25.50000	4,131.00	39.44000	6,389.28
	PIPE, REMOVE	LFT						



July 11, 2022

Tabulation of Bids

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	150.000	22,500.00	209.28000	31,392.00	140.72000	21,108.00
	EXCAVATION, COMMON						
		CYS					
0016	203-02070	15.000	750.00	191.93000	2,878.95	144.26000	2,163.90
	BORROW						
		CYS					
0017	203-51223	55.000	8,250.00	107.34000	5,903.70	100.73000	5,540.15
	EXCAVATION, WATERWAY						
		CYS					
0018	205-11626	2.000	20,000.00	31,082.14000	62,164.28	29,141.10000	58,282.20
	PUMP AROUND						
		EACH					
0019	205-12108	3,693.000	3,693.00	1.00000	3,693.00	1.00000	3,693.00
	STORMWATER MANAGEMENT BUDGET						
		DOL					
0020	205-12616	(1)	15,000.00	27,289.52000	27,289.52	3,810.31000	3,810.31
	STORMWATER MANAGEMENT IMPLEMENTATION						
		LS					
0021	205-12618	(1)	2,500.00	3,428.44000	3,428.44	5,625.00000	5,625.00
	SWQCP PREPARATION						
		LS					
0022	206-51220	65.000	9,750.00	112.28000	7,298.20	91.65000	5,957.25
	EXCAVATION, WET						
		CYS					



Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0023	207-12498	491.000	80.00000	39,280.00	55.25000	27,127.75	55.72000	27,358.52
	SUBGRADE TREATMENT, TYPE ID							
0024	211-09265	155.000	80.00000	12,400.00	194.22000	30,104.10	211.47000	32,777.85
	STRUCTURE BACKFILL, TYPE 2							
0025	211-09268	114.000	150.00000	17,100.00	340.31000	38,795.34	358.98000	40,923.72
	STRUCTURE BACKFILL, TYPE 5							
0026	214-12238	362.000	5.00000	1,810.00	5.68000	2,056.16	4.89000	1,770.18
	GEOTEXTILE FOR PAVEMENT TYPE 2A							
0027	301-12233	58.000	100.00000	5,800.00	99.04000	5,744.32	93.75000	5,437.50
	COMPACTED AGGREGATE NO. 8							
0028	303-01180	102.000	35.00000	3,570.00	41.37000	4,219.74	114.11000	11,639.22
	COMPACTED AGGREGATE NO. 53							
0029	306-08034	299.000	35.00000	10,465.00	32.86000	9,825.14	64.15000	19,180.85
	MILLING, ASPHALT, 1 1/2 IN.							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0030	401-07322	54.000	145.00000	7,830.00	678.44000	36,635.76	352.87000	19,054.98
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	61.000	130.00000	7,930.00	515.12000	31,422.32	277.34000	16,917.74
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	149.000	130.00000	19,370.00	377.54000	56,253.46	218.56000	32,565.44
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	570.000	5.00000	2,850.00	9.77000	5,568.90	5.98000	3,408.60
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	380.000	5.00000	1,900.00	14.71000	5,589.80	8.99000	3,416.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	800.000	8.00000	6,400.00	17.24000	13,792.00	10.33000	8,264.00
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05520	3.000	1,650.00000	4,950.00	1,385.01000	4,155.03	823.50000	2,470.50
	ASPHALT FOR TACK COAT	TON						



Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

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Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	408-07478	2.000	5,000.00000	10,000.00	6,192.04000	12,384.08	3,682.81000	7,365.62
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038	601-06035	188.000	46.00000	8,648.00	56.32000	10,588.16	31.25000	5,875.00
	GUARDRAIL, RESET	LFT						
0039	615-06505	4.000	1,310.00000	5,240.00	1,604.02000	6,416.08	2,500.00000	10,000.00
	MONUMENT, B	EACH						
0040	616-05688	57.000	50.00000	2,850.00	133.79000	7,626.03	77.86000	4,438.02
	RIPRAP, CLASS 1	TON						
0041	616-12246	57.000	15.00000	855.00	4.58000	261.06	31.43000	1,791.51
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042	621-01004	2.000	475.00000	950.00	581.61000	1,163.22	1,250.00000	2,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-06559	691.000	3.20000	2,211.20	3.92000	2,708.72	3.13000	2,162.83
	MULCHED SEEDING R	SYS						



July 11, 2022

Tabulation of Bids

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06570 TOPSOIL	77.000 CYS	100.00000 7,700.00	70.43000 5,423.11		90.22000 6,946.94	
0045	628-09403 FIELD OFFICE, C	9.000 MOS	2,300.00000 20,700.00	4,500.00000 40,500.00		2,720.62000 24,485.58	
0046	628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	650.00000 1,300.00	367.34000 734.68		625.00000 1,250.00	
0047	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000 1.00	1.00000 1.00		1.00000 1.00	
0048	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00	1.00000 1.00		1.00000 1.00	
0049	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	18.000 MOS	150.00000 2,700.00	146.93000 2,644.74		125.00000 2,250.00	
0050	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,000.00000 1,000.00	495.90000 495.90		625.00000 625.00	



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Counties: CLAY, HENDRICKS

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District(s): Crawfordsville

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Project(s): 150010600ST1, 150011800ST1

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	702-51005 CONCRETE, A, SUBSTRUCTURE	15.000 CYS	3,000.00000 45,000.00	1,591.90000 23,878.50	23,878.50	3,631.01000 54,465.15	54,465.15
0052	703-06029 REINFORCING BARS, EPOXY COATED	2,250.000 LBS	5.00000 11,250.00	5.32000 11,970.00	11,970.00	4.48000 10,080.00	10,080.00
0053	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	50.000 LFT	40.00000 2,000.00	62.24000 3,112.00	3,112.00	46.07000 2,303.50	2,303.50
0054	715-05263 PIPE, TYPE 1, DEFORMED, MIN. AREA 29 SFT	41.000 LFT	1,750.00000 71,750.00	575.39000 23,590.99	23,590.99	2,122.86000 87,037.26	87,037.26
0055	715-09951 PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	71.000 LFT	1,500.00000 106,500.00	556.95000 39,543.45	39,543.45	1,224.52000 86,940.92	86,940.92
0056	715-12322 CONCRETE ANCHOR MIN. AREA 42.4 SFT	2.000 EACH	10,000.00000 20,000.00	8,413.01000 16,826.02	16,826.02	7,771.57000 15,543.14	15,543.14
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000 EACH	264.00000 5,544.00	459.17000 9,642.57	9,642.57	468.75000 9,843.75	9,843.75



Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

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Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	58.000	174.00000 10,092.00	171.42000	9,942.36	175.00000	10,150.00
0059	801-06640 CONSTRUCTION SIGN, A	20.000	302.00000 6,040.00	232.64000	4,652.80	237.50000	4,750.00
0060	801-06775 MAINTAINING TRAFFIC	(1)	72,712.28000 72,712.28	11,060.45000	11,060.45	9,391.25000	9,391.25
0061	801-07118 BARRICADE, III-A	88.000	13.00000 1,144.00	20.20000	1,777.60	20.63000	1,815.44
0062	801-07119 BARRICADE, III-B	252.000	14.00000 3,528.00	20.20000	5,090.40	20.63000	5,198.76
0063	802-04893 REFERENCE POST	4.000	250.00000 1,000.00	275.50000	1,102.00	187.50000	750.00
0064	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	42.000	30.00000 1,260.00	36.73000	1,542.66	625.00000	26,250.00



July 11, 2022

Tabulation of Bids

Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) HIS CONSTRUCTORS INC		(6) MILESTONE CONTRACTORS SOUTH LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0065	802-09838	16.000	42.00000	672.00	51.43000	822.88	93.75000	1,500.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0066	808-06712	30.000	2.00000	60.00	1.84000	55.20	1.88000	56.40
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0067	808-06713	378.000	1.00000	378.00	1.29000	487.62	1.31000	495.18
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0068	808-06714	200.000	1.00000	200.00	1.29000	258.00	1.31000	262.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$764,492.48		\$779,974.00		\$789,790.54	
Life Cycle Costs:								
Section Total with LCC:			\$764,492.48		\$779,974.00		\$789,790.54	
Contract Item Totals			\$764,492.48		\$779,974.00		\$789,790.54	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$764,492.48		\$779,974.00		789,790.54	



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: R -43158-A

Counties: CLAY, HENDRICKS

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 270

Project(s): 150010600ST1, 150011800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 3

Contract ID: T -41800-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 600

Project(s): 180205500ST3

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING INSTALLATION OR REPAIR

Line No / Item ID		(1) 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	SIGNING INSTALLATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	4,137.50000	4,137.50				
0002	107-09358 48.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	525.00000	25,200.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	34,000.00000	34,000.00				



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 3

Contract ID: T -41800-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 600

Project(s): 180205500ST3

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING INSTALLATION OR REPAIR

Line No / Item ID		(1) 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	SIGNING INSTALLATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775 (1) MAINTAINING TRAFFIC LS	54,000.00000	54,000.00				
0009	802-05704 4,017.000 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	14.00000	56,238.00				
0010	802-05705 4,350.000 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE LFT	12.00000	52,200.00				
0011	802-07059 75.000 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	50.00000	3,750.00				
0012	802-09838 2,720.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	16.00000	43,520.00				
0013	802-09840 4,459.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	19.50000	86,950.50				



Indiana Department of Transportation

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Tabulation of Bids

Page 3 of 3

Contract ID: T -41800-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 600

Project(s): 180205500ST3

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING INSTALLATION OR REPAIR

Line No / Item ID		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units								
Section Totals:				\$360,000.00					
Life Cycle Costs:									
Section Total with LCC:				\$360,000.00					
Contract Item Totals				\$360,000.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$360,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: T -41885-A

Counties: WAYNE

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 610

Project(s): 180206400ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MIDWESTERN ELECTRIC 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	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
		CONSTRUCTION ENGINEERING						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		LIQUIDATED DAMAGES						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		CONTRACT LIENS						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	(1)	6,000.00000	6,000.00	15,000.00000	15,000.00	33,000.00000	33,000.00
		MOBILIZATION AND DEMOBILIZATION						
0007	801-06640	12.000	401.00000	4,812.00	401.00000	4,812.00	450.00000	5,400.00
		CONSTRUCTION SIGN, A						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: T -41885-A

Counties: WAYNE

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 610

Project(s): 180206400ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MIDWESTERN ELECTRIC 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	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775	(1)	8,700.00000	8,700.00	12,500.00000	12,500.00	12,000.00000	12,000.00
	MAINTAINING TRAFFIC	LS						
0009	802-05704	11.000	25.00000	275.00	16.00000	176.00	31.00000	341.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0010	802-09838	52.500	26.00000	1,365.00	23.00000	1,207.50	22.00000	1,155.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0011	802-09840	25.280	28.00000	707.84	30.00000	758.40	23.00000	581.44
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0012	802-09842	32.500	32.00000	1,040.00	37.00000	1,202.50	25.00000	812.50
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0013	805-01300	1.000	2,500.00000	2,500.00	4,100.00000	4,100.00	2,500.00000	2,500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



Contract ID: T -41885-A

Counties: WAYNE

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 610

Project(s): 180206400ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) SIGNAL CONSTRUCTION INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	1,000.00000	1,000.00	650.00000	650.00	500.00000	500.00
0015	805-02445 1.000 CONTROLLER AND CABINET, P1 EACH	16,480.00000	16,480.00	18,500.00000	18,500.00	15,650.00000	15,650.00
0016	805-07767 577.000 SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE LFT	3.00000	1,731.00	2.90000	1,673.30	7.00000	4,039.00
0017	805-08129 37.000 SIGNAL CABLE , GROUND, COPPER, 1C/8 GA LFT	3.50000	129.50	1.50000	55.50	6.00000	222.00
0018	805-08244 1.000 CELLULAR MODEM KIT EACH	2,751.00000	2,751.00	2,310.00000	2,310.00	2,500.00000	2,500.00
0019	805-78205 11.000 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. EACH	935.00000	10,285.00	785.00000	8,635.00	950.00000	10,450.00
0020	805-78225 2.000 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. EACH	1,100.00000	2,200.00	1,000.00000	2,000.00	1,150.00000	2,300.00



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: T -41885-A

Counties: WAYNE

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 610

Project(s): 180206400ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MIDWESTERN ELECTRIC LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-78415	4.000	4,500.00000	18,000.00	3,865.00000	15,460.00	2,950.00000	11,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0022	805-78420	4.000	525.00000	2,100.00	375.00000	1,500.00	450.00000	1,800.00
	DISCONNECT HANGER	EACH						
0023	805-78485	456.000	2.50000	1,140.00	2.10000	957.60	4.00000	1,824.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0024	805-78490	213.000	3.00000	639.00	2.30000	489.90	5.00000	1,065.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0025	808-05866	7.900	57.00000	450.30	57.00000	450.30	60.00000	474.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0026	808-06703	425.000	1.84000	782.00	1.84000	782.00	2.00000	850.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0027	808-11482	28.000	7.17000	200.76	7.17000	200.76	7.25000	203.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						



July 11, 2022

Tabulation of Bids

Contract ID: T -41885-A

Counties: WAYNE

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 610

Project(s): 180206400ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MIDWESTERN ELECTRIC 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	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-11493	23.000	7.81000	179.63	7.81000	179.63	8.00000	184.00
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0029	808-12032	425.000	29.61000	12,584.25	29.61000	12,584.25	30.00000	12,750.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0030	808-75297	140.000	13.21000	1,849.40	14.00000	1,960.00	13.50000	1,890.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0031	808-75320	4.000	273.00000	1,092.00	273.00000	1,092.00	275.00000	1,100.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:				\$101,497.68		\$111,740.64		\$126,894.94
Life Cycle Costs:								
Section Total with LCC:				\$101,497.68		\$111,740.64		\$126,894.94
Contract Item Totals				\$101,497.68		\$111,740.64		\$126,894.94
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: T -41885-A

Counties: WAYNE

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 610

Project(s): 180206400ST3

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Contract Grand Totals

\$101,497.68

\$111,740.64

126,894.94

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 11

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID				(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC		(3) RMD HOLDINGS LTD	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	225,000.00000	225,000.00	97,000.00000	97,000.00	494,235.29000	494,235.29	
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	202-93741	1.000	500.00000	500.00	420.00000	420.00	588.24000	588.24	
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0010	203-02070	200.000	25.00000	5,000.00	10.00000	2,000.00	135.29000	27,058.00	
	BORROW	CYS							
0011	203-08607	149,020.000	0.75000	111,765.00	1.00000	149,020.00	0.59000	87,921.80	
	LINEAR GRADING	LFT							
0012	205-12108	250,548.000	1.00000	250,548.00	1.00000	250,548.00	1.00000	250,548.00	
	STORMWATER MANAGEMENT BUDGET	DOL							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 11

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID Item Description			(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC		(3) RMD HOLDINGS LTD	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12616	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	194,952.94000	194,952.94
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	6,882.35000	6,882.35
	SWQCP PREPARATION	LS						
0015	601-12284	325.000	48.00000	15,600.00	40.00000	13,000.00	52.94000	17,205.50
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0016	601-12289	1.000	1,400.00000	1,400.00	1,100.00000	1,100.00	1,176.47000	1,176.47
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0017	601-94690	1.000	9,000.00000	9,000.00	6,000.00000	6,000.00	1,176.47000	1,176.47
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0018	621-01004	20.000	100.00000	2,000.00	100.00000	2,000.00	117.65000	2,353.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019	621-02770	200.000	10.00000	2,000.00	10.00000	2,000.00	11.76000	2,352.00
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 11

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC		(3) RMD HOLDINGS LTD	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-06559 MULCHED SEEDING R SYS	331,156.000	0.75000 248,367.00	0.75000	248,367.00	0.88000	291,417.28
0021	627-09327 CABLE BARRIER SYSTEM, TYPE TL-4 LFT	149,020.000	19.50000 2,905,890.00	20.45000	3,047,459.00	21.29000	3,172,635.80
0022	627-09331 SAFETY TERMINAL TYPE, TL-4 EACH	60.000	7,000.00000 420,000.00	6,850.00000	411,000.00	6,088.24000	365,294.40
0023	627-10178 CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS LS	(1)	58,100.00000 58,100.00	60,000.00000	60,000.00	60,588.24000	60,588.24
0024	628-09403 FIELD OFFICE, C MOS	14.000	2,500.00000 35,000.00	2,150.00000	30,100.00	5,882.35000	82,352.90
0025	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH	12.000	3,207.00000 38,484.00	3,900.00000	46,800.00	1,764.71000	21,176.52
0026	801-03290 CONSTRUCTION SIGN, C EACH	4.000	356.00000 1,424.00	430.00000	1,720.00	294.12000	1,176.48
0027	801-06640 CONSTRUCTION SIGN, A EACH	153.000	221.00000 33,813.00	270.00000	41,310.00	205.88000	31,499.64



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 11

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID				(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) C-TECH CORPORATION INC		(3) RMD HOLDINGS LTD	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06710	240.000		12.00000	2,880.00	20.00000	4,800.00	29.41000	7,058.40
	FLASHING ARROW SIGN	DAY							
0029	801-06775	(1)		144,000.00000	144,000.00	200,000.00000	200,000.00	170,588.24000	170,588.24
	MAINTAINING TRAFFIC	LS							
0030	801-11642	8.000		6,050.00000	48,400.00	7,500.00000	60,000.00	7,058.82000	56,470.56
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0031	801-12042	60.000		250.00000	15,000.00	300.00000	18,000.00	1.18000	70.80
	TRUCK MOUNTED ATTENUATOR	DAY							
0032	804-06740	60.000		45.00000	2,700.00	32.00000	1,920.00	411.76000	24,705.60
	DELINEATOR WITH POST, D2	EACH							
Section Totals:				\$4,662,000.00		\$4,784,944.00		\$5,402,078.13	
Life Cycle Costs:									
Section Total with LCC:				\$4,662,000.00		\$4,784,944.00		\$5,402,078.13	
Contract Item Totals				\$4,662,000.00		\$4,784,944.00		\$5,402,078.13	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 11

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Contract Grand Totals |

\$4,662,000.00 |

\$4,784,944.00 |

5,402,078.13

() indicates item is bid as Lump Sum



July 11, 2022

Tabulation of Bids

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID			(4) GEORGE B STONE CO LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CABLE BARRIER SYSTEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)		45,000.00000	45,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358 5.000		500.00000	2,500.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359 1.000		1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360 1.000		1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08443 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						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID				(4) GEORGE B STONE CO 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	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0007	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	50,000.00000	50,000.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	202-93741	1.000	500.00000	500.00					
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0010	203-02070	200.000	100.00000	20,000.00					
	BORROW	CYS							
0011	203-08607	149,020.000	0.25000	37,255.00					
	LINEAR GRADING	LFT							
0012	205-12108	250,548.000	1.00000	250,548.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0013	205-12616	(1)	100,000.00000	100,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

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Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID				(4) GEORGE B STONE CO LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12618 (1)	100,000.00000	100,000.00				
	SWQCP PREPARATION LS						
0015	601-12284 325.000	50.00000	16,250.00				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING LFT						
0016	601-12289 1.000	250.00000	250.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION EACH						
0017	601-94690 1.000	5,500.00000	5,500.00				
	GUARDRAIL, END TREATMENT, MS , 31 INCH EACH						
0018	621-01004 20.000	100.00000	2,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0019	621-02770 200.000	10.00000	2,000.00				
	EROSION CONTROL BLANKET SYS						
0020	621-06559 331,156.000	0.75000	248,367.00				
	MULCHED SEEDING R SYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 10 of 11

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID				(4) GEORGE B STONE CO LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	627-09327	149,020.000	29.00000	4,321,580.00			
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT					
0022	627-09331	60.000	6,000.00000	360,000.00			
	SAFETY TERMINAL TYPE, TL-4	EACH					
0023	627-10178	(1)	75,000.00000	75,000.00			
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS					
0024	628-09403	14.000	4,000.00000	56,000.00			
	FIELD OFFICE, C	MOS					
0025	801-01093	12.000	2,000.00000	24,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0026	801-03290	4.000	300.00000	1,200.00			
	CONSTRUCTION SIGN, C	EACH					
0027	801-06640	153.000	185.00000	28,305.00			
	CONSTRUCTION SIGN, A	EACH					
0028	801-06710	240.000	30.00000	7,200.00			
	FLASHING ARROW SIGN	DAY					



July 11, 2022

Tabulation of Bids

Contract ID: T -42513-A

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): Seymour

Call Order: 650

Project(s): 190196800ST5

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID				(4) GEORGE B STONE CO 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	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0029	801-06775 (1)	150,000.00000	150,000.00						
	MAINTAINING TRAFFIC LS								
0030	801-11642 8.000	6,500.00000	52,000.00						
	PORTABLE CHANGEABLE MESSAGE SIGN EACH								
0031	801-12042 60.000	165.00000	9,900.00						
	TRUCK MOUNTED ATTENUATOR DAY								
0032	804-06740 60.000	100.00000	6,000.00						
	DELINEATOR WITH POST, D2 EACH								
Section Totals:			\$5,971,360.00						
Life Cycle Costs:									
Section Total with LCC:			\$5,971,360.00						
Contract Item Totals			\$5,971,360.00						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$5,971,360.00						

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 6

Contract ID: T -42754-A

Counties: HAMILTON

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 660

Project(s): 200019100ST3

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

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



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: T -42754-A

Counties: HAMILTON

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 660

Project(s): 200019100ST3

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1)		40,750.00000	40,750.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	306-08034 3,786.000		10.00000	37,860.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0010	401-06264 (1)		5,000.00000	5,000.00				
	PROFILOGRAPH, HMA	LS						
0011	401-07329 315.000		295.00000	92,925.00				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0012	401-10258 3,281.000		1.75000	5,741.75				
	JOINT ADHESIVE, SURFACE	LFT						
0013	401-11785 3,281.000		0.55000	1,804.55				
	LIQUID ASPHALT SEALANT	LFT						
0014	406-05521 3,786.000		0.01000	37.86				
	ASPHALT FOR TACK COAT	SYS						
0015	801-04308 2.000		470.00000	940.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: T -42754-A

Counties: HAMILTON

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 660

Project(s): 200019100ST3

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKING		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-06625	6.000	189.00000	1,134.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0017	801-06640	22.000	377.00000	8,294.00				
	CONSTRUCTION SIGN, A	EACH						
0018	801-06710	10.000	22.00000	220.00				
	FLASHING ARROW SIGN	DAY						
0019	801-06775	(1)	112,558.55000	112,558.55				
	MAINTAINING TRAFFIC	LS						
0020	801-07118	24.000	20.00000	480.00				
	BARRICADE, III-A	LFT						
0021	801-11642	3.000	5,000.00000	15,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0022	801-12390	3,281.000	3.02000	9,908.62				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN	LFT						
0023	802-05702	32.000	48.00000	1,536.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: T -42754-A

Counties: HAMILTON

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 660

Project(s): 200019100ST3

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKING		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	802-09840	32.000	36.50000	1,168.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0025	808-12032	6,367.000	1.61000	10,250.87				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0026	808-12134	179.000	4.81000	860.99				
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0027	808-75051	1,062.000	4.10000	4,354.20				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0028	808-75054	4,595.000	4.10000	18,839.50				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0029	808-75059	531.000	4.81000	2,554.11				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: T -42754-A

Counties: HAMILTON

Letting Date: June 15, 2022

District(s): Greenfield

Call Order: 660

Project(s): 200019100ST3

Contract Time: 05/20/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	808-75071	2.000	683.00000	1,366.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW							
0031	808-75290	652.000	28.25000	18,419.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.							
0032	808-75996	57.000	23.00000	1,311.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0033	808-75998	27.000	340.00000	9,180.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
Section Totals:				\$407,500.00				
Life Cycle Costs:								
Section Total with LCC:				\$407,500.00				
Contract Item Totals				\$407,500.00				
Contract Time Totals								



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: T -42754-A

Letting Date: June 15, 2022

Call Order: 660

Contract Time: 05/20/23 COMPLETION DATE

Contract Description: PAVEMENT MARKINGS

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: HAMILTON

District(s): Greenfield

Project(s): 200019100ST3

Min:

Max:

\$0.00

\$407,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 8

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	19,024.00000	19,024.00	15,900.00000	15,900.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 8

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	83,427.00000	83,427.00	119,000.00000	119,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	21,742.00000	21,742.00	6,100.00000	6,100.00		
	CLEARING RIGHT OF WAY	LS						
0009	203-02000	20.000	213.00000	4,260.00	300.00000	6,000.00		
	EXCAVATION, COMMON	CYS						
0010	205-12108	31,713.000	1.00000	31,713.00	1.00000	31,713.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	5,435.00000	5,435.00	2,000.00000	2,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	303-01180	5.000	267.00000	1,335.00	115.00000	575.00		
	COMPACTED AGGREGATE NO. 53	TON						
0013	604-06070	14.300	248.00000	3,546.40	119.00000	1,701.70		
	SIDEWALK, CONCRETE	SYS						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 8

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	621-01004	3.000	1,631.00000	4,893.00	1,150.00000	3,450.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015	621-06545	10.000	1,196.00000	11,960.00	1,032.00000	10,320.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0016	621-06553	4,800.000	5.40000	25,920.00	4.81000	23,088.00		
	SEED MIXTURE, R	LBS						
0017	621-06565	48.000	489.00000	23,472.00	430.00000	20,640.00		
	MULCHING MATERIAL	TON						
0018	628-09403	12.000	2,508.00000	30,096.00	3,200.00000	38,400.00		
	FIELD OFFICE, C	MOS						
0019	628-11976	1.000	815.00000	815.00	640.00000	640.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	628-11977	1.000	815.00000	815.00	2,760.00000	2,760.00		
	COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 8

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06640	33.000	353.00000	11,649.00	175.00000	5,775.00		
	CONSTRUCTION SIGN, A	EACH						
0022	801-06645	4.000	326.00000	1,304.00	75.00000	300.00		
	CONSTRUCTION SIGN, B	EACH						
0023	801-06710	180.000	38.10000	6,858.00	24.00000	4,320.00		
	FLASHING ARROW SIGN	DAY						
0024	801-06775	(1)	89,246.00000	89,246.00	100,300.00000	100,300.00		
	MAINTAINING TRAFFIC	LS						
0025	801-12042	360.000	54.40000	19,584.00	830.00000	298,800.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0026	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0027	805-01844	3,010.000	31.20000	93,912.00	41.50000	124,915.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 8

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	805-11815	2,730.000	23.60000	64,428.00	20.00000	54,600.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0029	805-95518	960.000	18.70000	17,952.00	20.00000	19,200.00		
	CONDUIT, FLEXIBLE, 2 IN.	LFT						
0030	807-02191	65.000	921.00000	59,865.00	1,250.00000	81,250.00		
	HANDHOLE, LIGHTING	EACH						
0031	807-02560	(1)	21,742.00000	21,742.00	21,000.00000	21,000.00		
	ELECTRICAL WORK	LS						
0032	807-04651	3,670.000	27.60000	101,292.00	82.50000	302,775.00		
	WIRE , NO 1/0 URD, IN CONDUIT, 3 1/C	LFT						
0033	807-06796	3.000	16,986.00000	50,958.00	15,500.00000	46,500.00		
	ELECTRIC , TRANSFORMER	EACH						
0034	807-07580	12,190.000	14.10000	171,879.00	20.00000	243,800.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 8

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID				(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC 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	INSTALL LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	807-12199	73.000	496.00000	36,208.00	500.00000	36,500.00			
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH							
0036	807-12201	4.000	1,888.00000	7,552.00	1,750.00000	7,000.00			
	LUMINAIRE, HIGH MAST	EACH							
0037	807-12556	1.000	58,970.00000	58,970.00	60,050.00000	60,050.00			
	HIGH MAST TOWER, 100 FT E.M.H.	EACH							
0038	807-12791	73.000	1,812.00000	132,276.00	1,500.00000	109,500.00			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 36IN DIA X 96IN	EACH							
0039	807-12791	1.000	17,111.00000	17,111.00	8,950.00000	8,950.00			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING , 48IN DIA X 240IN	EACH							
0040	807-85762	73.000	3,601.00000	262,873.00	3,875.00000	282,875.00			
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 7 of 8

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	807-86810	3.000	8,657.00000	25,971.00	6,350.00000	19,050.00		
	SERVICE POINT, II	EACH						
0042	807-86843	650.000	4.40000	2,860.00	3.75000	2,437.50		
	WIRE, NO. 4 COPPER, 1/C	LFT						
0043	807-86889	13,800.000	1.10000	15,180.00	0.85000	11,730.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0044	807-86950	74.000	97.30000	7,200.20	83.00000	6,142.00		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0045	807-86955	213.000	249.00000	53,037.00	160.00000	34,080.00		
	CABLE DUCT MARKER	EACH						
0046	807-97237	980.000	17.10000	16,758.00	15.00000	14,700.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN FLEXIBLE CONDUIT	LFT						



July 11, 2022

Tabulation of Bids

Contract ID: T -43042-A

Counties: GREENE

Letting Date: June 15, 2022

District(s): Vincennes

Call Order: 670

Project(s): 200160200ST6

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0047	807-97237	2,750.000		17.10000	47,025.00	15.00000	41,250.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN HDPE CONDUIT	LFT					
Section Totals:			\$1,680,148.60		\$2,238,092.20		
Life Cycle Costs:							
Section Total with LCC:			\$1,680,148.60		\$2,238,092.20		
Contract Item Totals			\$1,680,148.60		\$2,238,092.20		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,680,148.60		\$2,238,092.20		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 6

Contract ID: T -43376-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 680

Project(s): 200239300ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW GUARDRAIL

Line No / Item ID		(1) 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	INSTALL NEW GUARDRAIL	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	34,750.00000	34,750.00				
0008	201-52370 (1) CLEARING RIGHT OF WAY LS	4,632.92000	4,632.92				
0009	202-93741 26.000 GUARDRAIL, END TREATMENT, REMOVE EACH	1,850.00000	48,100.00				
0010	203-02000 358.000 EXCAVATION, COMMON CYS	40.84000	14,620.72				
0011	205-12108 16,050.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	16,050.00				
0012	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	1,660.00000	1,660.00				
0013	303-01180 1,179.000 COMPACTED AGGREGATE NO. 53 TON	82.70000	97,503.30				



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 6

Contract ID: T -43376-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 680

Project(s): 200239300ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW GUARDRAIL

Line No / Item ID				(1) 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	INSTALL NEW GUARDRAIL	Cat Alt Set:		Cat Alt Member:		LCC:			
0014	601-02241 GUARDRAIL, REMOVE	1,884.000 LFT	3.00000	5,652.00					
0015	601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	1.000 EACH	3,350.00000	3,350.00					
0016	601-09238 HAND DIG GUARDRAIL POST HOLES	2.000 EACH	250.00000	500.00					
0017	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	2,419.000 LFT	27.00000	65,313.00					
0018	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	20.000 EACH	1,150.00000	23,000.00					
0019	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	5.000 EACH	4,100.00000	20,500.00					
0020	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	4.000 EACH	1,700.00000	6,800.00					



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 4 of 6

Contract ID: T -43376-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 680

Project(s): 200239300ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW GUARDRAIL

Line No / Item ID				(1) 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	INSTALL NEW GUARDRAIL	Cat Alt Set:	Cat Alt Member:		LCC:			
0021	601-94689	27.000	3,650.00000	98,550.00					
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0022	621-01004	3.000	600.00000	1,800.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0023	621-02770	3,173.000	1.89000	5,996.97					
	EROSION CONTROL BLANKET	SYS							
0024	621-06559	3,173.000	1.33000	4,220.09					
	MULCHED SEEDING R	SYS							
0025	628-09403	9.000	2,500.00000	22,500.00					
	FIELD OFFICE, C	MOS							
0026	628-11976	1.000	1,250.00000	1,250.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0027	801-01093	16.000	1,500.00000	24,000.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 5 of 6

Contract ID: T -43376-A

Counties: PUTNAM

Letting Date: June 15, 2022

District(s): Crawfordsville

Call Order: 680

Project(s): 200239300ST1

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW GUARDRAIL

Line No / Item ID Item Description			(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW GUARDRAIL		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640 CONSTRUCTION SIGN, A EACH	124.000	190.00000	23,560.00				
0029	801-06710 FLASHING ARROW SIGN DAY	70.000	16.00000	1,120.00				
0030	801-06775 MAINTAINING TRAFFIC LS	(1)	144,000.00000	144,000.00				
0031	801-07118 BARRICADE, III-A LFT	44.000	16.50000	726.00				
0032	801-12042 TRUCK MOUNTED ATTENUATOR DAY	70.000	250.00000	17,500.00				
0033	801-12324 LAW ENFORCEMENT OFFICER HRS	56.000	60.00000	3,360.00				
Section Totals:				\$716,500.00				
Life Cycle Costs:								
Section Total with LCC:				\$716,500.00				
Contract Item Totals				\$716,500.00				



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 6 of 6

Contract ID: T -43376-A

Letting Date: June 15, 2022

Call Order: 680

Contract Time: 10/31/22 COMPLETION DATE

Contract Description: INSTALL NEW GUARDRAIL

Counties: PUTNAM

District(s): Crawfordsville

Project(s): 200239300ST1

Min: **Max:**

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00
\$716,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 1 of 3

Contract ID: T -43483-B

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 690

Project(s): 200252900ST4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) TRAFFIC CONTROL SPECIALISTS INC		(2) A & A SAFETY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,RAISED PAVEMENT MARKINGS REFURBISHED	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	11,800.00000	11,800.00	1,000.00000	1,000.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00		
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00		
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00		
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION	128,000.00000	128,000.00	65,000.00000	65,000.00		
0007	801-06710 120.000 FLASHING ARROW SIGN	13.00000	1,560.00	5.00000	600.00		



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 2 of 3

Contract ID: T -43483-B

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 690

Project(s): 200252900ST4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		Quantity and Units	(1) TRAFFIC CONTROL SPECIALISTS INC		(2) A & A SAFETY INC				
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1		,RAISED PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:
			REFURBISHED						
0008	801-06775	(1)	124,500.00000	124,500.00	520,665.00000	520,665.00			
	MAINTAINING TRAFFIC	LS							
0009	801-11642	4.000	5,000.00000	20,000.00	4,150.00000	16,600.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0010	801-12042	120.000	1,580.00000	189,600.00	1,000.00000	120,000.00			
	TRUCK MOUNTED ATTENUATOR	DAY							
0011	801-92448	120.000	48.00000	5,760.00	5.00000	600.00			
	CONSTRUCTION SIGNS MOBILE	DAY							
0012	808-75994	20,300.000	3.00000	60,900.00	10.95000	222,285.00			
	PRISMATIC REFLECTOR	EACH							
0013	808-75996	510.000	5.00000	2,550.00	15.00000	7,650.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0014	808-75998	5,075.000	36.25000	183,968.75	37.95000	192,596.25			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



Indiana Department of Transportation

July 11, 2022

Tabulation of Bids

Page 3 of 3

Contract ID: T -43483-B

Counties: VARIOUS

Letting Date: June 15, 2022

District(s): LaPorte

Call Order: 690

Project(s): 200252900ST4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) TRAFFIC CONTROL SPECIALISTS INC		(2) A & A SAFETY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$728,642.75		\$1,147,000.25		
Life Cycle Costs:								
Section Total with LCC:				\$728,642.75		\$1,147,000.25		
Contract Item Totals				\$728,642.75		\$1,147,000.25		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$728,642.75		\$1,147,000.25		

() indicates item is bid as Lump Sum