



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40331-A

**Counties:** DELAWARE

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170068000LC3

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	13,200.00000	13,200.00	9,385.32000	9,385.32	34,000.00000	34,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00	127,105.74000	127,105.74	53,500.00000	53,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,000.00000	15,000.00	38,771.69000	38,771.69	17,500.00000	17,500.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	137,574.60000	137,574.60	84,700.00000	84,700.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012	202-74035	4.000	25.00000	100.00	55.00000	220.00	169.73000	678.92
	SIGN, REMOVE	EACH						
0013	203-02000	2,335.000	30.35000	70,867.25	30.08000	70,236.80	33.39000	77,965.65
	EXCAVATION, COMMON	CYS						
0014	203-02070	6,500.000	23.15000	150,475.00	23.15000	150,475.00	26.57000	172,705.00
	BORROW	CYS						



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0015	205-12108	23,500.000		1.00000	23,500.00	1.00000	23,500.00	1.00000	23,500.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		20,000.00000	20,000.00	16,930.94000	16,930.94	25,072.60000	25,072.60
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		3,000.00000	3,000.00	2,750.00000	2,750.00	5,044.41000	5,044.41
	SWQCP PREPARATION	LS							
0018	206-51230	440.000		25.00000	11,000.00	27.50000	12,100.00	58.22000	25,616.80
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-09935	2,160.000		20.25000	43,740.00	20.24000	43,718.40	22.28000	48,124.80
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-02050	1,465.000		37.00000	54,205.00	36.98000	54,175.70	42.90000	62,848.50
	B BORROW	CYS							
0021	211-06467	97.000		85.00000	8,245.00	93.50000	9,069.50	59.28000	5,750.16
	AGGREGATE FOR END BENT BACKFILL	CYS							



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0022	211-09265	353.000	48.10000	16,979.30	47.42000	16,739.26	52.91000	18,677.23	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0023	214-12239	236.000	7.20000	1,699.20	7.16000	1,689.76	7.92000	1,869.12	
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0024	302-06464	59.000	69.65000	4,109.35	69.61000	4,106.99	76.62000	4,520.58	
	SUBBASE FOR PCCP	CYS							
0025	303-01180	22.000	60.60000	1,333.20	60.57000	1,332.54	66.66000	1,466.52	
	COMPACTED AGGREGATE NO. 53	TON							
0026	306-08034	260.000	20.00000	5,200.00	22.00000	5,720.00	17.41000	4,526.60	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027	401-07322	150.000	135.00000	20,250.00	148.50000	22,275.00	148.50000	22,275.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0028	401-07392	210.000	105.00000	22,050.00	115.50000	24,255.00	115.50000	24,255.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



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0029	401-07408	503.000	90.00000	45,270.00	99.00000	49,797.00	99.00000	49,797.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0030	401-10258	724.000	0.50000	362.00	0.55000	398.20	0.55000	398.20	
	JOINT ADHESIVE, SURFACE	LFT							
0031	401-10259	624.000	0.50000	312.00	0.55000	343.20	0.55000	343.20	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0032	401-11785	724.000	0.50000	362.00	0.56000	405.44	0.55000	398.20	
	LIQUID ASPHALT SEALANT	LFT							
0033	406-05520	1.000	600.00000	600.00	660.00000	660.00	660.00000	660.00	
	ASPHALT FOR TACK COAT	TON							
0034	601-02241	423.000	3.00000	1,269.00	6.60000	2,791.80	6.60000	2,791.80	
	GUARDRAIL, REMOVE	LFT							
0035	601-12281	44.000	30.00000	1,320.00	27.50000	1,210.00	27.50000	1,210.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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0036	601-12291	2.000	3,695.00000	7,390.00	3,910.50000	7,821.00	3,910.50000	7,821.00	
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH							
0037	601-12292	2.000	3,425.00000	6,850.00	3,762.00000	7,524.00	3,762.00000	7,524.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0038	601-94689	4.000	3,050.00000	12,200.00	3,476.00000	13,904.00	3,476.00000	13,904.00	
	GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH							
0039	602-06729	3.000	25.00000	75.00	27.50000	82.50	114.70000	344.10	
	BARRIER, DELINEATOR	EACH							
0040	604-06070	15.000	200.00000	3,000.00	220.00000	3,300.00	389.68000	5,845.20	
	SIDEWALK, CONCRETE	SYS							
0041	605-06095	33.000	10.00000	330.00	11.00000	363.00	55.00000	1,815.00	
	CURB, INTEGRAL B CONCRETE	LFT							
0042	605-06155	1,088.000	22.00000	23,936.00	24.20000	26,329.60	56.04000	60,971.52	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							



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0043	605-06160	195.000	45.00000	8,775.00	49.50000	9,652.50	87.93000	17,146.35	
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT							
0044	609-06259	239.000	175.00000	41,825.00	192.50000	46,007.50	175.00000	41,825.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0045	615-06490	10.000	145.00000	1,450.00	171.60000	1,716.00	171.60000	1,716.00	
	RIGHT-OF-WAY MARKER	EACH							
0046	615-06505	2.000	764.00000	1,528.00	1,078.00000	2,156.00	1,078.00000	2,156.00	
	MONUMENT, B	EACH							
0047	616-05688	743.000	81.65000	60,665.95	81.65000	60,665.95	89.82000	66,736.26	
	RIPRAP, CLASS 1	TON							
0048	616-12247	994.000	4.70000	4,671.80	4.69000	4,661.86	5.17000	5,138.98	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS							
0049	621-01004	2.000	500.00000	1,000.00	467.50000	935.00	550.00000	1,100.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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0050	621-06545	1.000	500.00000	500.00	1,672.00000	1,672.00	550.00000	550.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0051	621-06553	310.000	10.00000	3,100.00	8.25000	2,557.50	11.00000	3,410.00	
	SEED MIXTURE, R	LBS							
0052	621-06565	3.000	450.00000	1,350.00	918.50000	2,755.50	495.00000	1,485.00	
	MULCHING MATERIAL	TON							
0053	621-12612	1.400	725.00000	1,015.00	522.50000	731.50	797.50000	1,116.50	
	SEED MIXTURE, FLOODPLAIN	LBS							
0054	622-05639	18.000	65.00000	1,170.00	71.50000	1,287.00	71.50000	1,287.00	
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH							
0055	622-05650	23.000	420.00000	9,660.00	599.50000	13,788.50	462.00000	10,626.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0056	622-98200	10.000	100.00000	1,000.00	110.00000	1,100.00	110.00000	1,100.00	
	SIGN, DO NOT DISTURB	EACH							





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0057	628-09403	6.000	1,700.00000	10,200.00	1,491.42000	8,948.52	3,619.34000	21,716.04	
	FIELD OFFICE, C	MOS							
0058	701-09739	12.000	200.00000	2,400.00	220.00000	2,640.00	116.00000	1,392.00	
	PILE SHOE, HP 12 X 53	EACH							
0059	701-09779	100.000	100.00000	10,000.00	110.00000	11,000.00	176.00000	17,600.00	
	PREBORED HOLE, 15 IN.	LFT							
0060	701-51195	300.000	150.00000	45,000.00	165.00000	49,500.00	90.00000	27,000.00	
	PILE, STEEL H HP 12 X 53	LFT							
0061	702-92857	73.000	725.00000	52,925.00	797.50000	58,217.50	850.00000	62,050.00	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0062	703-06029	58,948.000	1.50000	88,422.00	1.65000	97,264.20	1.60000	94,316.80	
	REINFORCING BARS, EPOXY COATED	LBS							
0063	703-97936	36.000	40.00000	1,440.00	44.00000	1,584.00	41.00000	1,476.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							



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0064	704-51002	116.400		1,200.00000	139,680.00	1,320.00000	153,648.00	985.00000	114,654.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-06351	2.000		6,000.00000	12,000.00	6,600.00000	13,200.00	4,225.00000	8,450.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0066	706-06353	2.000		6,000.00000	12,000.00	6,600.00000	13,200.00	4,256.00000	8,512.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1		EACH						
0067	706-11404	73.000		96.00000	7,008.00	103.40000	7,548.20	103.40000	7,548.20
	RAILING, STEEL PF-1		LFT						
0068	706-11418	73.000		96.00000	7,008.00	103.40000	7,548.20	103.40000	7,548.20
	RAILING, STEEL PS-1		LFT						
0069	706-11602	4.800		4,000.00000	19,200.00	4,400.00000	21,120.00	2,111.00000	10,132.00
	RAILING, CONCRETE PF-1 , BRIDGE NO. 1		CYS						
0070	706-11604	6.900		3,500.00000	24,150.00	3,850.00000	26,565.00	1,520.00000	10,488.00
	RAILING, CONCRETE PS-1		CYS						



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0071	707-09862	244.000	360.00000	87,840.00	396.00000	96,624.00	320.00000	78,080.00	
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT							
0072	709-51821	(1)	1.00000	1.00	3,726.58000	3,726.58	5,101.58000	5,101.58	
	SURFACE SEAL	LS							
0073	715-05149	628.000	38.70000	24,303.60	38.66000	24,278.48	42.57000	26,733.96	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0074	715-05407	190.000	10.00000	1,900.00	11.00000	2,090.00	15.00000	2,850.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0075	715-09064	628.000	3.00000	1,884.00	3.00000	1,884.00	3.30000	2,072.40	
	VIDEO INSPECTION FOR PIPE	LFT							
0076	720-45410	2.000	3,361.00000	6,722.00	3,360.29000	6,720.58	3,697.10000	7,394.20	
	MANHOLE, C4	EACH							
0077	720-98174	3.000	3,553.00000	10,659.00	3,552.54000	10,657.62	3,908.30000	11,724.90	
	INLET, B15	EACH							



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Line No / Item ID				(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	720-98555	3.000	3,553.00000	10,659.00	3,552.54000	10,657.62	3,908.30000	11,724.90	
	INLET, C15	EACH							
0079	801-04308	6.000	250.00000	1,500.00	259.60000	1,557.60	275.00000	1,650.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0080	801-06625	40.000	75.00000	3,000.00	138.60000	5,544.00	82.50000	3,300.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0081	801-06640	6.000	175.00000	1,050.00	326.70000	1,960.20	192.50000	1,155.00	
	CONSTRUCTION SIGN, A	EACH							
0082	801-06775	(1)	15,000.00000	15,000.00	21,910.12000	21,910.12	40,000.00000	40,000.00	
	MAINTAINING TRAFFIC	LS							
0083	801-07118	48.000	20.00000	960.00	13.20000	633.60	22.00000	1,056.00	
	BARRICADE, III-A	LFT							
0084	801-07119	48.000	20.00000	960.00	14.30000	686.40	22.00000	1,056.00	
	BARRICADE, III-B	LFT							



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**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170068000LC3

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0085	802-05701	30.000	21.00000	630.00	29.70000	891.00	29.70000	891.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0086	802-09838	23.000	26.00000	598.00	26.40000	607.20	26.40000	607.20
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087	804-06770	10.000	160.00000	1,600.00	31.90000	319.00	31.90000	319.00
	DELINEATOR POST	EACH						
0088	808-06703	100.000	1.50000	150.00	1.46000	146.00	1.65000	165.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0089	808-10034	255.000	5.00000	1,275.00	5.50000	1,402.50	24.91000	6,352.05
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090	808-12032	1,545.000	2.25000	3,476.25	4.79000	7,400.55	2.48000	3,831.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0091	808-75245	1,445.000	1.50000	2,167.50	1.62000	2,340.90	1.65000	2,384.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,546,290.00		\$1,657,902.76		\$1,790,453.28
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,546,290.00		\$1,657,902.76		\$1,790,453.28
<b>Contract Item Totals</b>			<b>\$1,546,290.00</b>		<b>\$1,657,902.76</b>		<b>\$1,790,453.28</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,546,290.00</b>		<b>\$1,657,902.76</b>		<b>1,790,453.28</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
		CONSTRUCTION ENGINEERING						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
		LIQUIDATED DAMAGES						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
		CONTRACT LIENS						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
		PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	90,000.00000	90,000.00	92,150.00000	92,150.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	18,000.00000	18,000.00	18,400.00000	18,400.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	90,000.00000	90,000.00	95,000.00000	95,000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012	202-74035	4.000	55.00000	220.00	29.00000	116.00		
	SIGN, REMOVE	EACH						
0013	203-02000	2,335.000	20.00000	46,700.00	30.00000	70,050.00		
	EXCAVATION, COMMON	CYS						
0014	203-02070	6,500.000	25.00000	162,500.00	26.00000	169,000.00		
	BORROW	CYS						





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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID				(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	23,500.000	1.00000	23,500.00	1.00000	23,500.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	30,000.00000	30,000.00	15,784.00000	15,784.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	3,000.00000	3,000.00	4,118.00000	4,118.00			
	SWQCP PREPARATION	LS							
0018	206-51230	440.000	25.00000	11,000.00	30.00000	13,200.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-09935	2,160.000	25.00000	54,000.00	38.00000	82,080.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-02050	1,465.000	65.00000	95,225.00	39.00000	57,135.00			
	B BORROW	CYS							
0021	211-06467	97.000	85.00000	8,245.00	90.00000	8,730.00			
	AGGREGATE FOR END BENT BACKFILL	CYS							



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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265	353.000	85.00000	30,005.00	55.00000	19,415.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12239	236.000	6.00000	1,416.00	21.00000	4,956.00		
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0024	302-06464	59.000	85.00000	5,015.00	187.00000	11,033.00		
	SUBBASE FOR PCCP	CYS						
0025	303-01180	22.000	60.00000	1,320.00	147.00000	3,234.00		
	COMPACTED AGGREGATE NO. 53	TON						
0026	306-08034	260.000	30.00000	7,800.00	35.00000	9,100.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-07322	150.000	148.00000	22,200.00	180.00000	27,000.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028	401-07392	210.000	115.00000	24,150.00	170.00000	35,700.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID				(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07408	503.000	99.00000	49,797.00	140.00000	70,420.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0030	401-10258	724.000	0.55000	398.20	2.50000	1,810.00			
	JOINT ADHESIVE, SURFACE	LFT							
0031	401-10259	624.000	0.55000	343.20	2.50000	1,560.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0032	401-11785	724.000	0.55000	398.20	1.50000	1,086.00			
	LIQUID ASPHALT SEALANT	LFT							
0033	406-05520	1.000	660.00000	660.00	860.00000	860.00			
	ASPHALT FOR TACK COAT	TON							
0034	601-02241	423.000	6.60000	2,791.80	4.00000	1,692.00			
	GUARDRAIL, REMOVE	LFT							
0035	601-12281	44.000	27.00000	1,188.00	36.00000	1,584.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12291	2.000	3,910.00000	7,820.00	4,348.00000	8,696.00		
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0037	601-12292	2.000	3,765.00000	7,530.00	4,030.00000	8,060.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038	601-94689	4.000	3,475.00000	13,900.00	3,589.00000	14,356.00		
	GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0039	602-06729	3.000	30.00000	90.00	34.00000	102.00		
	BARRIER, DELINEATOR	EACH						
0040	604-06070	15.000	220.00000	3,300.00	811.00000	12,165.00		
	SIDEWALK, CONCRETE	SYS						
0041	605-06095	33.000	30.00000	990.00	78.00000	2,574.00		
	CURB, INTEGRAL B CONCRETE	LFT						
0042	605-06155	1,088.000	24.00000	26,112.00	59.00000	64,192.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



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**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043	605-06160	195.000	50.00000	9,750.00	63.00000	12,285.00		
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0044	609-06259	239.000	200.00000	47,800.00	200.00000	47,800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045	615-06490	10.000	170.00000	1,700.00	171.00000	1,710.00		
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	2.000	1,075.00000	2,150.00	899.00000	1,798.00		
	MONUMENT, B	EACH						
0047	616-05688	743.000	85.00000	63,155.00	115.00000	85,445.00		
	RIPRAP, CLASS 1	TON						
0048	616-12247	994.000	5.00000	4,970.00	7.00000	6,958.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0049	621-01004	2.000	470.00000	940.00	501.00000	1,002.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0050	621-06545	1.000	1,670.00000	1,670.00	1,789.00000	1,789.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0051	621-06553	310.000	8.25000	2,557.50	9.00000	2,790.00		
	SEED MIXTURE, R	LBS						
0052	621-06565	3.000	918.00000	2,754.00	983.00000	2,949.00		
	MULCHING MATERIAL	TON						
0053	621-12612	1.400	522.00000	730.80	559.00000	782.60		
	SEED MIXTURE, FLOODPLAIN	LBS						
0054	622-05639	18.000	71.00000	1,278.00	77.00000	1,386.00		
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0055	622-05650	23.000	600.00000	13,800.00	650.00000	14,950.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0056	622-98200	10.000	110.00000	1,100.00	118.00000	1,180.00		
	SIGN, DO NOT DISTURB	EACH						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	628-09403	6.000	2,000.00000	12,000.00	2,856.00000	17,136.00		
	FIELD OFFICE, C	MOS						
0058	701-09739	12.000	300.00000	3,600.00	480.00000	5,760.00		
	PILE SHOE, HP 12 X 53	EACH						
0059	701-09779	100.000	300.00000	30,000.00	122.00000	12,200.00		
	PREBORED HOLE, 15 IN.	LFT						
0060	701-51195	300.000	125.00000	37,500.00	175.00000	52,500.00		
	PILE, STEEL H HP 12 X 53	LFT						
0061	702-92857	73.000	1,150.00000	83,950.00	1,141.00000	83,293.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0062	703-06029	58,948.000	2.25000	132,633.00	1.75000	103,159.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0063	703-97936	36.000	50.00000	1,800.00	37.00000	1,332.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	704-51002	116.400	1,500.00000	174,600.00	1,350.00000	157,140.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0065	706-06351	2.000	3,000.00000	6,000.00	5,800.00000	11,600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0066	706-06353	2.000	3,000.00000	6,000.00	5,800.00000	11,600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0067	706-11404	73.000	105.00000	7,665.00	113.00000	8,249.00		
	RAILING, STEEL PF-1	LFT						
0068	706-11418	73.000	105.00000	7,665.00	113.00000	8,249.00		
	RAILING, STEEL PS-1	LFT						
0069	706-11602	4.800	1,500.00000	7,200.00	4,213.00000	20,222.40		
	RAILING, CONCRETE PF-1 , BRIDGE NO. 1	CYS						
0070	706-11604	6.900	1,250.00000	8,625.00	2,990.00000	20,631.00		
	RAILING, CONCRETE PS-1	CYS						





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**Contract ID:** B -40331-A

**Counties:** DELAWARE

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170068000LC3

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	707-09862	244.000	600.00000	146,400.00	305.00000	74,420.00		
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0072	709-51821	(1)	2,500.00000	2,500.00	250.00000	250.00		
	SURFACE SEAL	LS						
0073	715-05149	628.000	30.00000	18,840.00	60.00000	37,680.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0074	715-05407	190.000	12.00000	2,280.00	18.00000	3,420.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0075	715-09064	628.000	3.30000	2,072.40	4.00000	2,512.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0076	720-45410	2.000	3,000.00000	6,000.00	3,015.00000	6,030.00		
	MANHOLE, C4	EACH						
0077	720-98174	3.000	3,500.00000	10,500.00	3,042.00000	9,126.00		
	INLET, B15	EACH						



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**Contract ID:** B -40331-A

**Counties:** DELAWARE

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170068000LC3

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID				(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	720-98555	3.000	3,500.00000	10,500.00	3,053.00000	9,159.00			
	INLET, C15	EACH							
0079	801-04308	6.000	260.00000	1,560.00	295.00000	1,770.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0080	801-06625	40.000	138.00000	5,520.00	89.00000	3,560.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0081	801-06640	6.000	325.00000	1,950.00	206.00000	1,236.00			
	CONSTRUCTION SIGN, A	EACH							
0082	801-06775	(1)	50,000.00000	50,000.00	11,442.00000	11,442.00			
	MAINTAINING TRAFFIC	LS							
0083	801-07118	48.000	13.00000	624.00	24.00000	1,152.00			
	BARRICADE, III-A	LFT							
0084	801-07119	48.000	14.50000	696.00	24.00000	1,152.00			
	BARRICADE, III-B	LFT							



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**Tabulation of Bids**

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**Contract ID:** B -40331-A

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**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 511

**Project(s):** 170068000LC3

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	802-05701	30.000	30.00000	900.00	25.00000	750.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0086	802-09838	23.000	26.50000	609.50	31.00000	713.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087	804-06770	10.000	32.00000	320.00	53.00000	530.00		
	DELINEATOR POST	EACH						
0088	808-06703	100.000	1.45000	145.00	2.00000	200.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0089	808-10034	255.000	5.50000	1,402.50	6.00000	1,530.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090	808-12032	1,545.000	4.80000	7,416.00	3.00000	4,635.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0091	808-75245	1,445.000	1.60000	2,312.00	2.00000	2,890.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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**Contract ID:** B -40331-A

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**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 170068000LC3

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT, OTHER CONSTRUCTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$1,800,762.10		\$1,843,918.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,800,762.10		\$1,843,918.00		
<b>Contract Item Totals</b>				<b>\$1,800,762.10</b>		<b>\$1,843,918.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,800,762.10</b>		<b>\$1,843,918.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	100,708.87000	100,708.87	9,500.00000	9,500.00		
	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	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



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**Call Order:** 521

**Project(s):** 170092500LC3

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	760,000.00000	760,000.00	757,105.00000	757,105.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	304,000.00000	304,000.00	302,840.00000	302,840.00			
	CLEARING RIGHT OF WAY	LS							
0011	202-51328	(1)	1,500,000.00000	1,500,000.00	1,032,465.60000	1,032,465.60			
	PRESENT STRUCTURE, REMOVE PORTIONS	LS							
0012	202-52710	1,335.000	18.00000	24,030.00	10.00000	13,350.00			
	SIDEWALK CONCRETE, REMOVE	SYS							
0013	203-02000	365.000	68.00000	24,820.00	35.00000	12,775.00			
	EXCAVATION, COMMON	CYS							



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**Contract ID:** B -40367-B

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**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108	5,750.000		1.00000	5,750.00	1.00000	5,750.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)		42,000.00000	42,000.00	32,950.00000	32,950.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	206-51230	634.000		48.00000	30,432.00	55.00000	34,870.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0017	206-51235	(1)		60,000.00000	60,000.00	350,000.00000	350,000.00		
	COFFERDAM	LS							
0018	207-09935	1,195.000		48.00000	57,360.00	30.00000	35,850.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	211-09265	191.000		90.00000	17,190.00	48.25000	9,215.75		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0020	211-09266	6,000.000		75.00000	450,000.00	65.50000	393,000.00		
	STRUCTURE BACKFILL, TYPE 3	CYS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	302-06464	641.000	90.00000	57,690.00	82.50000	52,882.50			
	SUBBASE FOR PCCP	CYS							
0022	303-01180	215.000	60.00000	12,900.00	52.50000	11,287.50			
	COMPACTED AGGREGATE NO. 53	TON							
0023	401-07328	99.000	160.00000	15,840.00	160.00000	15,840.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0024	401-07398	164.000	130.00000	21,320.00	130.00000	21,320.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0025	401-07408	263.000	130.00000	34,190.00	130.00000	34,190.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0026	401-07424	197.000	130.00000	25,610.00	130.00000	25,610.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0027	401-10258	600.000	2.50000	1,500.00	2.50000	1,500.00			
	JOINT ADHESIVE, SURFACE	LFT							





**Indiana Department of Transportation**

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**Contract ID:** B -40367-B

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-10259	600.000		2.50000	1,500.00	2.50000	1,500.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0029	401-11785	600.000		2.50000	1,500.00	2.50000	1,500.00		
	LIQUID ASPHALT SEALANT	LFT							
0030	406-05521	2,390.000		1.00000	2,390.00	1.00000	2,390.00		
	ASPHALT FOR TACK COAT	SYS							
0031	503-05240	120.000		55.00000	6,600.00	29.50000	3,540.00		
	D-1 CONTRACTION JOINT	LFT							
0032	601-02241	25.000		56.00000	1,400.00	25.00000	625.00		
	GUARDRAIL, REMOVE	LFT							
0033	604-04452	286.000		330.00000	94,380.00	330.00000	94,380.00		
	LIMESTONE , ADDITIONAL	CFT							
0034	604-04452	531.000		1,200.00000	637,200.00	1,200.00000	637,200.00		
	LIMESTONE , REFACE	CFT							
0035	604-04452	1,558.000		376.00000	585,808.00	376.00000	585,808.00		
	LIMESTONE , REPLACE	CFT							



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**Contract ID:** B -40367-B

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**District(s):** Greenfield

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**Project(s):** 170092500LC3

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) ICC GROUP INC.		(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
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	604-06070 SIDEWALK, CONCRETE SYS	1,261.000	75.00000 94,575.00	56.75000	71,561.75		
0037	604-08086 CURB RAMP, CONCRETE SYS	46.000	250.00000 11,500.00	185.00000	8,510.00		
0038	604-12083 DETECTABLE WARNING SURFACES SYS	9.000	300.00000 2,700.00	425.00000	3,825.00		
0039	605-02278 CURB, REMOVE LFT	615.000	8.00000 4,920.00	6.00000	3,690.00		
0040	605-06120 CURB, CONCRETE LFT	328.000	40.00000 13,120.00	38.00000	12,464.00		
0041	615-08351 PLAQUE , RESET EACH	1.000	500.00000 500.00	1,425.00000	1,425.00		
0042	616-05689 RIPRAP, CLASS 2 TON	710.000	125.00000 88,750.00	99.00000	70,290.00		
0043	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3 SYS	1,600.000	5.00000 8,000.00	10.50000	16,800.00		



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0044	621-01004	1.000	1,000.0000	1,000.00	500.00000	500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06560	1,000.000	1.50000	1,500.00	3.50000	3,500.00			
	MULCHED SEEDING U	SYS							
0046	622-05650	11.000	750.00000	8,250.00	425.00000	4,675.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0047	628-09403	24.000	2,300.00000	55,200.00	3,200.00000	76,800.00			
	FIELD OFFICE, C	MOS							
0048	628-11976	1.000	1,100.00000	1,100.00	950.00000	950.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0049	702-02925	23,310.000	7.38000	172,027.80	9.00000	209,790.00			
	WATERPROOFING MEMBRANE SYSTEM	SFT							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	702-51863 1,892.000 FIELD DRILLED HOLE IN CONCRETE EACH	15.00000	28,380.00	30.00000	56,760.00		
0051	703-06028 412,099.000 REINFORCING BARS LBS	1.65000	679,963.35	1.45000	597,543.55		
0052	703-06029 109,381.000 REINFORCING BARS, EPOXY COATED LBS	1.80000	196,885.80	1.50000	164,071.50		
0053	703-08247 350.000 EMBEDDED GALVANIC ANODE EACH	24.00000	8,400.00	60.00000	21,000.00		
0054	704-51002 609.000 CONCRETE, C, SUPERSTRUCTURE CYS	500.00000	304,500.00	425.00000	258,825.00		
0055	704-51002 2,411.000 CONCRETE, C, SUPERSTRUCTURE , MODIFIED CYS	1,540.00000	3,712,940.00	1,350.00000	3,254,850.00		
0056	706-04683 934.000 RAILING , STEEL 3-TUBE LFT	312.50000	291,875.00	426.00000	397,884.00		



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	706-08496	225.000		180.00000	40,500.00	200.00000	45,000.00		
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						
0058	706-51020	4.800		2,000.00000	9,600.00	2,200.00000	10,560.00		
	RAILING, CONCRETE C		CYS						
0059	706-94133	60.000		340.00000	20,400.00	400.00000	24,000.00		
	RAILING, TUBE, GALVANIZED STEEL		LFT						
0060	706-94133	40.000		425.00000	17,000.00	145.00000	5,800.00		
	RAILING, TUBE, GALVANIZED STEEL , REMOVE AND RESET		LFT						
0061	708-51814	386.000		7.00000	2,702.00	11.00000	4,246.00		
	WELDED STEEL WIRE REINFORCEMENT		SFT						
0062	709-51821	(1)		1.00000	1.00	150.00000	150.00		
	SURFACE SEAL		LS						
0063	710-09158	510.000		105.00000	53,550.00	120.00000	61,200.00		
	PATCHING CONCRETE STRUCTURES		SFT						



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**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) ICC GROUP INC.		(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
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	711-91996 (1) REPAIR EXISTING STRUCTURE LS	2,183,080.00000	2,183,080.00	2,033,080.00000	2,033,080.00		
0065	713-04331 (1) TEMPORARY CAUSEWAY LS	1,300,000.00000	1,300,000.00	2,250,000.00000	2,250,000.00		
0066	715-05119 147.000 PIPE, TYPE 1, CIRCULAR, 15 IN. LFT	50.00000	7,350.00	95.00000	13,965.00		
0067	715-05407 750.000 PIPE, END BENT DRAIN, 6 IN. LFT	10.00000	7,500.00	21.50000	16,125.00		
0068	715-91361 120.000 PIPE PVC 6 IN LFT	50.00000	6,000.00	33.50000	4,020.00		
0069	720-45045 3.000 INLET, J10 EACH	3,800.00000	11,400.00	2,750.00000	8,250.00		
0070	801-03290 4.000 CONSTRUCTION SIGN, C EACH	343.00000	1,372.00	305.00000	1,220.00		
0071	801-03291 6.000 CONSTRUCTION SIGN, D EACH	164.00000	984.00	197.00000	1,182.00		



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0072	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	543.00000	2,172.00	458.00000	1,832.00	
0073	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	185.00000	3,885.00	228.00000	4,788.00	
0074	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	305.00000	3,660.00	385.00000	4,620.00	
0075	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	220.00000	1,320.00	192.00000	1,152.00	
0076	801-06775 MAINTAINING TRAFFIC	(1) LS	18,203.00000	18,203.00	65,000.00000	65,000.00	
0077	801-06775 MAINTAINING TRAFFIC , WATERWAY	(1) LS	20,000.00000	20,000.00	55,000.00000	55,000.00	
0078	801-07118 BARRICADE, III-A	120.000 LFT	31.00000	3,720.00	29.25000	3,510.00	



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**Contract ID:** B -40367-B

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) ICC GROUP INC.		(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
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	11,411.00000 45,644.00	7,375.00000	29,500.00		
0080	802-04089 SIGN, SHEET, REMOVE	2.000	100.00000 200.00	100.00000	200.00		
0081	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	22.000	40.00000 880.00	40.00000	880.00		
0082	802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	18.000	125.00000 2,250.00	125.00000	2,250.00		
0083	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	100.00000 100.00	100.00000	100.00		
0084	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	6.000	63.00000 378.00	63.00000	378.00		
0085	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	15.000	65.00000 975.00	65.00000	975.00		





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**Contract ID:** B -40367-B

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**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) ICC GROUP INC.		(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
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	802-09842	13.000		70.00000	910.00	70.00000	910.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0087	805-08214	1,512.000		45.00000	68,040.00	45.00000	68,040.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0088	805-11815	335.000		40.00000	13,400.00	40.00000	13,400.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0089	805-78205	7.000		2,500.00000	17,500.00	2,500.00000	17,500.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0090	805-78485	199.000		4.00000	796.00	4.00000	796.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0091	805-78495	101.000		5.00000	505.00	5.00000	505.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0092	807-02191	31.000		2,000.00000	62,000.00	2,000.00000	62,000.00		
	HANDHOLE, LIGHTING	EACH							



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**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) ICC GROUP INC.		(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
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	807-04243 DECORATIVE POSTS AND LIGHTING	26.000 EACH	17,726.92000 460,899.92	17,000.00000 442,000.00			
0094	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3,585.000 LFT	27.00000 96,795.00	27.00000 96,795.00			
0095	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	4.000 EACH	1,500.00000 6,000.00	1,500.00000 6,000.00			
0096	807-84492 LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	4.000 EACH	7,000.00000 28,000.00	7,000.00000 28,000.00			
0097	807-86805 SERVICE POINT, I	1.000 EACH	14,000.00000 14,000.00	14,000.00000 14,000.00			
0098	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	240.000 LFT	3.75000 900.00	3.75000 900.00			



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	807-86910 CONNECTOR KIT, UNFUSED	30.000 EACH	80.00000	2,400.00	80.00000	2,400.00		
0100	807-86915 CONNECTOR KIT, FUSED	30.000 EACH	80.00000	2,400.00	80.00000	2,400.00		
0101	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000 EACH	60.00000	720.00	60.00000	720.00		
0102	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	36.000 EACH	60.00000	2,160.00	60.00000	2,160.00		
0103	807-86930 INSULATION LINK, NON-WATERPROOFED	69.000 EACH	50.00000	3,450.00	50.00000	3,450.00		
0104	807-86935 INSULATION LINK, WATERPROOFED	173.000 EACH	50.00000	8,650.00	50.00000	8,650.00		



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**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) ICC GROUP INC.		(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
<b>SECTION:</b> 0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	808-03439 110.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	16.63000	1,829.30	9.85000	1,083.50		
0106	808-06701 227.000 LINE, THERMOPLASTIC, LFT BROKEN, WHITE, 4 IN.	4.31000	978.37	1.87000	424.49		
0107	808-06703 1,038.000 LINE, THERMOPLASTIC, LFT SOLID, WHITE, 4 IN.	1.35000	1,401.30	0.78000	809.64		
0108	808-10033 849.000 LINE, MULTI-COMPONENT, LFT SOLID, WHITE, 4 IN.	4.00000	3,396.00	0.78000	662.22		
0109	808-10036 154.000 LINE, MULTI-COMPONENT, LFT BROKEN, YELLOW, 4 IN.	4.00000	616.00	1.87000	287.98		
0110	808-10192 8.000 PAVEMENT MESSAGE EACH MARKING, MULTI- COMPONENT, BIKE SYMBOL	400.00000	3,200.00	355.00000	2,840.00		



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) ICC GROUP INC.		(2) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0111	808-11482	9.000	6.76000	60.84	8.40000	75.60		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0112	808-11493	27.000	6.79000	183.33	7.88000	212.76		
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0113	808-75245	905.000	1.40000	1,267.00	0.78000	705.90		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0114	808-75297	24.000	16.63000	399.12	10.78000	258.72		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0115	808-75300	25.000	4.16000	104.00	6.75000	168.75		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>			\$15,130,000.00		\$15,142,104.71			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$15,130,000.00		\$15,142,104.71			



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40367-B

**Counties:** MARION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170092500LC3

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

<b>Contract Item Totals</b>	<b>\$15,130,000.00</b>	<b>\$15,142,104.71</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$15,130,000.00</b>	<b>\$15,142,104.71</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(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								
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		33,000.00000	33,000.00	75,000.00000	75,000.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	197,194.79000	197,194.79	242,500.00000	242,500.00	265,000.00000	265,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	78,877.91000	78,877.91	97,000.00000	97,000.00	25,176.94000	25,176.94
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	322.000	40.00000	12,880.00	35.00000	11,270.00	50.97000	16,412.34
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	217,585.00000	217,585.00	500,000.00000	500,000.00	318,518.86000	318,518.86
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						





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**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(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								
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)		210,000.00000	210,000.00	250,000.00000	250,000.00	113,208.06000	113,208.06
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS							
0015	203-02000	2,457.000		23.00000	56,511.00	30.00000	73,710.00	58.55000	143,857.35
	EXCAVATION, COMMON	CYS							
0016	205-11626	1.000		40,000.00000	40,000.00	12,000.00000	12,000.00	248,995.21000	248,995.21
	PUMP AROUND	EACH							
0017	205-12108	51,100.000		1.00000	51,100.00	1.00000	51,100.00	1.00000	51,100.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)		4,000.00000	4,000.00	10,000.00000	10,000.00	21,472.97000	21,472.97
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	205-12618	(1)		3,500.00000	3,500.00	3,500.00000	3,500.00	3,344.70000	3,344.70
	SWQCP PREPARATION	LS							
0020	206-51220	279.000		55.00000	15,345.00	400.00000	111,600.00	105.34000	29,389.86
	EXCAVATION, WET	CYS							



**Indiana Department of Transportation**

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**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	206-51230	52.000		70.00000	3,640.00	35.00000	1,820.00	142.62000	7,416.24
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0022	207-09935	2,284.000		32.00000	73,088.00	32.00000	73,088.00	35.92000	82,041.28
	SUBGRADE TREATMENT, TYPE IC	SYS							
0023	211-02050	10.000		145.00000	1,450.00	75.00000	750.00	171.57000	1,715.70
	B BORROW	CYS							
0024	211-06467	35.000		155.00000	5,425.00	90.00000	3,150.00	123.19000	4,311.65
	AGGREGATE FOR END BENT BACKFILL	CYS							
0025	213-09269	191.000		150.00000	28,650.00	180.00000	34,380.00	177.62000	33,925.42
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0026	301-12231	4.000		355.00000	1,420.00	75.00000	300.00	155.45000	621.80
	COMPACTED AGGREGATE NO. 2	CYS							
0027	301-12234	130.000		88.00000	11,440.00	75.00000	9,750.00	93.46000	12,149.80
	COMPACTED AGGREGATE NO. 53	CYS							



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**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	302-06464	112.000 CYS	160.00000	17,920.00	135.00000	15,120.00	136.48000	15,285.76
		SUBBASE FOR PCCP						
0029	304-07494	353.000 TON	110.00000	38,830.00	100.00000	35,300.00	140.21000	49,494.13
		WIDENING WITH HMA, TYPE C						
0030	306-08034	291.000 SYS	18.00000	5,238.00	10.00000	2,910.00	32.32000	9,405.12
		MILLING, ASPHALT, 1 1/2 IN.						
0031	306-08043	269.000 SYS	23.00000	6,187.00	12.00000	3,228.00	36.98000	9,947.62
		MILLING, TRANSITION						
0032	401-07328	194.000 TON	100.00000	19,400.00	100.00000	19,400.00	111.49000	21,629.06
		QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0033	401-07398	254.000 TON	100.00000	25,400.00	100.00000	25,400.00	111.49000	28,318.46
		QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0034	401-07408	801.000 TON	100.00000	80,100.00	100.00000	80,100.00	111.49000	89,303.49
		QC/QA-HMA, 3, 64, BASE, 25.0 mm						



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**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(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								
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	1,941.000		0.50000	970.50	0.50000	970.50	0.56000	1,086.96
	JOINT ADHESIVE, SURFACE	LFT							
0036	401-10259	1,471.000		0.50000	735.50	0.50000	735.50	0.56000	823.76
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0037	401-11785	1,941.000		0.25000	485.25	0.25000	485.25	0.28000	543.48
	LIQUID ASPHALT SEALANT	LFT							
0038	406-05521	4,120.000		0.25000	1,030.00	0.25000	1,030.00	0.28000	1,153.60
	ASPHALT FOR TACK COAT	SYS							
0039	408-07478	1.000		3,000.00000	3,000.00	2,000.00000	2,000.00	3,902.15000	3,902.15
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0040	503-12477	88.000		320.00000	28,160.00	220.00000	19,360.00	517.08000	45,503.04
	TERMINAL JOINT, TYPE HMA	LFT							
0041	601-01700	1.000		2,800.00000	2,800.00	2,800.00000	2,800.00	3,121.72000	3,121.72
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							



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Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-02241	470.000		13.00000	6,110.00	3.00000	1,410.00	5.57000	2,617.90
	GUARDRAIL, REMOVE	LFT							
0043	601-12281	238.000		25.00000	5,950.00	25.00000	5,950.00	27.87000	6,633.06
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0044	601-12289	5.000		1,025.00000	5,125.00	1,025.00000	5,125.00	1,142.77000	5,713.85
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0045	601-12292	8.000		3,375.00000	27,000.00	3,375.00000	27,000.00	3,762.79000	30,102.32
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0046	601-94689	3.000		3,125.00000	9,375.00	3,125.00000	9,375.00	3,484.06000	10,452.18
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0047	602-06729	22.000		20.00000	440.00	15.00000	330.00	23.52000	517.44
	BARRIER, DELINEATOR	EACH							
0048	606-12399	220.000		39.00000	8,580.00	10.00000	2,200.00	30.10000	6,622.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	609-06259	480.000		185.00000	88,800.00	220.00000	105,600.00	198.55000	95,304.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0050	615-06505	2.000		1,000.00000	2,000.00	1,000.00000	2,000.00	1,114.90000	2,229.80
	MONUMENT, B	EACH							
0051	616-05688	546.000		75.00000	40,950.00	60.00000	32,760.00	106.07000	57,914.22
	RIPRAP, CLASS 1	TON							
0052	616-05689	2,483.000		58.00000	144,014.00	65.00000	161,395.00	117.51000	291,777.33
	RIPRAP, CLASS 2	TON							
0053	616-06405	414.000		65.00000	26,910.00	50.00000	20,700.00	75.68000	31,331.52
	RIPRAP, REVETMENT	TON							
0054	616-12246	1,583.000		5.50000	8,706.50	3.00000	4,749.00	6.65000	10,526.95
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0055	621-01004	3.000		400.00000	1,200.00	1,200.00000	3,600.00	595.36000	1,786.08
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	621-03909	35.000	90.00000	3,150.00	70.00000	2,450.00	100.34000	3,511.90	
	SEED MIXTURE, NATIVE	LBS							
0057	621-06559	1,670.000	1.50000	2,505.00	2.50000	4,175.00	1.67000	2,788.90	
	MULCHED SEEDING R	SYS							
0058	621-06574	135.000	30.00000	4,050.00	29.15000	3,935.25	33.45000	4,515.75	
	SODDING	SYS							
0059	628-09403	12.000	2,600.00000	31,200.00	1,800.00000	21,600.00	2,505.18000	30,062.16	
	FIELD OFFICE, C	MOS							
0060	628-11976	3.000	575.00000	1,725.00	1,000.00000	3,000.00	954.35000	2,863.05	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0061	701-09558	168.000	95.00000	15,960.00	95.00000	15,960.00	149.41000	25,100.88	
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0062	701-09560	2.000	2,600.00000	5,200.00	20,000.00000	40,000.00	1,902.39000	3,804.78	
	TEST PILE, INDICATOR, RESTRIKE	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
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	701-09891	12.000		120.00000	1,440.00	300.00000	3,600.00	140.48000	1,685.76
	PILE SHOE, HP 12 X 84	EACH							
0064	701-95782	740.000		115.00000	85,100.00	110.00000	81,400.00	122.19000	90,420.60
	PILE, STEEL H, HP, 12 X 84	LFT							
0065	702-12076	3.000		1,900.00000	5,700.00	1,600.00000	4,800.00	1,630.79000	4,892.37
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0066	702-51005	79.100		1,300.00000	102,830.00	1,500.00000	118,650.00	1,521.64000	120,361.72
	CONCRETE, A, SUBSTRUCTURE	CYS							
0067	702-51015	7.600		1,100.00000	8,360.00	2,000.00000	15,200.00	2,578.65000	19,597.74
	CONCRETE, B, FOOTINGS	CYS							
0068	702-51046	49.400		355.00000	17,537.00	550.00000	27,170.00	434.21000	21,449.97
	CONCRETE, FOUNDATION SEAL	CYS							
0069	702-51863	68.000		30.00000	2,040.00	25.00000	1,700.00	31.57000	2,146.76
	FIELD DRILLED HOLE IN CONCRETE	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
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	702-92857	6.800		2,250.00000	15,300.00	1,200.00000	8,160.00	2,212.90000	15,047.72
	CONCRETE, C, SUBSTRUCTURE	CYS							
0071	703-06028	9,378.000		1.60000	15,004.80	1.70000	15,942.60	1.97000	18,474.66
	REINFORCING BARS	LBS							
0072	703-06029	137,204.000		1.40000	192,085.60	1.75000	240,107.00	1.72000	235,990.88
	REINFORCING BARS, EPOXY COATED	LBS							
0073	703-08247	176.000		35.00000	6,160.00	35.00000	6,160.00	46.73000	8,224.48
	EMBEDDED GALVANIC ANODE	EACH							
0074	703-97936	310.000		52.00000	16,120.00	18.00000	5,580.00	34.77000	10,778.70
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0075	704-51002	316.200		1,900.00000	600,780.00	1,800.00000	569,160.00	1,843.79000	583,006.40
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0076	706-11600	56.400		900.00000	50,760.00	998.00000	56,287.20	1,393.62000	78,600.17
	RAILING, CONCRETE FC	CYS							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	706-11620	8.000		2,250.00000	18,000.00	1,869.00000	14,952.00	2,787.25000	22,298.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0078	707-05982	344.000		360.00000	123,840.00	450.00000	154,800.00	375.12000	129,041.28
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT							
0079	709-04647	(1)		92,172.00000	92,172.00	92,172.00000	92,172.00	105,915.49000	105,915.49
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 01	LS							
0080	709-51821	(1)		15,914.00000	15,914.00	15,914.00000	15,914.00	5,852.11000	5,852.11
	SURFACE SEAL , BRIDGE NO. 01	LS							
0081	709-51821	(1)		2,500.00000	2,500.00	2,000.00000	2,000.00	17,891.80000	17,891.80
	SURFACE SEAL , BRIDGE NO. 02	LS							
0082	710-09158	1,448.000		136.00000	196,928.00	136.00000	196,928.00	135.73000	196,537.04
	PATCHING CONCRETE STRUCTURES	SFT							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	711-51038	(1)		20,000.00000	20,000.00	20,000.00000	20,000.00	19,614.39000	19,614.39
	STRUCTURAL STEEL , BRIDGE NO. 01	LS							
0084	715-04809	55.000		30.00000	1,650.00	20.00000	1,100.00	24.72000	1,359.60
	PIPE, PVC, 3 IN.	LFT							
0085	718-12306	90.000		24.00000	2,160.00	3.50000	315.00	6.27000	564.30
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0086	722-01066	2,563.000		55.00000	140,965.00	55.00000	140,965.00	88.19000	226,030.97
	HYDRODEMOLITION	SYS							
0087	722-12380	41,200.000		1.00000	41,200.00	1.00000	41,200.00	1.00000	41,200.00
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0088	722-12382	2,951.000		4.00000	11,804.00	10.00000	29,510.00	4.44000	13,102.44
	TRANSVERSE GROOVING	SYS							
0089	722-12463	2,563.000		7.00000	17,941.00	5.25000	13,455.75	9.23000	23,656.49
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	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								
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	722-51401	800.000		55.00000	44,000.00	45.00000	36,000.00	118.87000	95,096.00
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0091	724-12771	162.000		188.00000	30,456.00	250.00000	40,500.00	375.97000	60,907.14
	BRIDGE EXPANSION JOINT, SS		LFT						
0092	801-01093	2.000		1,200.00000	2,400.00	750.00000	1,500.00	1,337.88000	2,675.76
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0093	801-04308	2.000		400.00000	800.00	271.00000	542.00	445.96000	891.92
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0094	801-06207	6,340.000		1.15000	7,291.00	1.63000	10,334.20	1.28000	8,115.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0095	801-06218	24.000		15.00000	360.00	15.65000	375.60	16.72000	401.28
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	801-06625	83.000	75.00000	6,225.00	133.00000	11,039.00	83.62000	6,940.46
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0097	801-06640	31.000	125.00000	3,875.00	251.00000	7,781.00	139.36000	4,320.16
	CONSTRUCTION SIGN, A	EACH						
0098	801-06645	8.000	50.00000	400.00	112.00000	896.00	55.75000	446.00
	CONSTRUCTION SIGN, B	EACH						
0099	801-06775	(1)	64,850.00000	64,850.00	160,000.00000	160,000.00	248,000.00000	248,000.00
	MAINTAINING TRAFFIC	LS						
0100	801-07118	72.000	20.00000	1,440.00	14.00000	1,008.00	22.30000	1,605.60
	BARRICADE, III-A	LFT						
0101	801-07119	96.000	20.00000	1,920.00	15.00000	1,440.00	22.30000	2,140.80
	BARRICADE, III-B	LFT						
0102	801-08508	1,310.000	30.00000	39,300.00	69.00000	90,390.00	88.90000	116,459.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0103	801-12082	(1)	15,200.00000	15,200.00	100,000.00000	100,000.00	66,893.99000	66,893.99
	FIXED TEMPORARY SIGNAL	LS						



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**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(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								
<b>SECTION:</b>	1	BRIDGE SUPERSTRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	802-91122	1.000		300.00000	300.00	300.00000	300.00	334.47000	334.47
	SIGN GROUND MOUNTED RESET	EACH							
0105	808-06712	817.000		0.95000	776.15	2.51000	2,050.67	1.06000	866.02
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0106	808-06713	3,752.000		0.95000	3,564.40	0.91000	3,414.32	1.06000	3,977.12
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0107	808-06714	500.000		0.95000	475.00	0.68000	340.00	1.06000	530.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0108	808-06716	2,970.000		0.95000	2,821.50	0.73000	2,168.10	1.06000	3,148.20
	LINE, REMOVE	LFT							
0109	808-75996	30.000		42.00000	1,260.00	25.00000	750.00	16.72000	501.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0110	808-75998	22.000		75.00000	1,650.00	200.00000	4,400.00	83.62000	1,839.64
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 17 of 19

**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(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						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE SUPERSTRUCTURE REPLACEMENT						
0113	615-06490 RIGHT-OF-WAY MARKER	9.000	156.00000 1,404.00	156.00000	1,404.00	173.92000	1,565.28
0114	715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	3.000	900.00000 2,700.00	400.00000	1,200.00	997.32000	2,991.96
<b>Section Totals:</b>			\$3,752,080.90		\$4,598,140.94		\$4,953,750.04
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,752,080.90		\$4,598,140.94		\$4,953,750.04



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 18 of 19

**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(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						
<b>SECTION:</b> 2	LATEX MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0111 722-51842	2,951.000					133.24000	393,191.24
BRIDGE DECK OVERLAY, LATEX MODIFIED							
<b>Section Totals:</b>							\$393,191.24
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							\$393,191.24





**Contract ID:** B -40404-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 160111100ST5, 170020000ST5

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION AND SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(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						
<b>SECTION:</b>	3	SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0112	722-01061	2,951.000	65.00000 191,815.00	90.00000	265,590.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$191,815.00		\$265,590.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$191,815.00		\$265,590.00		
	<b>Contract Item Totals</b>		<b>\$3,943,895.90</b>		<b>\$4,863,730.94</b>		<b>\$5,346,941.28</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$3,943,895.90</b>		<b>\$4,863,730.94</b>		<b>5,346,941.28</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 14

**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	11,000.00000	11,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	119,000.00000 119,000.00	125,000.00000 125,000.00	125,000.00	235,000.00000 235,000.00	235,000.00
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	80,000.00000 80,000.00	80,000.00000 80,000.00	80,000.00	70,000.00000 70,000.00	70,000.00
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	4,845.000	17.35000 84,060.75	16.00000 77,520.00	77,520.00	21.07000 102,084.15	102,084.15
	PAVEMENT REMOVAL	SYS					
0013	202-02278	16.000	30.00000 480.00	30.00000 480.00	480.00	20.07000 321.12	321.12
	CURB, CONCRETE, REMOVE	LFT					
0014	202-51330	(1)	130,000.00000 130,000.00	130,400.00000 130,400.00	130,400.00	231,000.00000 231,000.00	231,000.00
	PRESENT STRUCTURE, REMOVE	LS					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 14

**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	202-74035	13.000	27.50000	357.50	27.50000	357.50	27.50000	357.50
	SIGN, REMOVE	EACH						
0016	202-93741	9.000	300.00000	2,700.00	300.00000	2,700.00	300.00000	2,700.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017	202-94747	15.000	55.00000	825.00	55.00000	825.00	55.00000	825.00
	POST, REMOVE	EACH						
0018	202-96133	8.000	70.00000	560.00	70.00000	560.00	32.12000	256.96
	PIPE, REMOVE	LFT						
0019	203-02000	5,387.000	15.00000	80,805.00	17.00000	91,579.00	50.00000	269,350.00
	EXCAVATION, COMMON	CYS						
0020	203-02070	16,036.000	21.00000	336,756.00	21.00000	336,756.00	32.00000	513,152.00
	BORROW	CYS						
0021	205-11626	1.000	14,500.00000	14,500.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	PUMP AROUND	EACH						
0022	205-12108	44,575.000	1.00000	44,575.00	1.00000	44,575.00	1.00000	44,575.00
	STORMWATER MANAGEMENT BUDGET	DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0023	205-12616 (1)	7,999.80000	7,999.80	8,000.00000	8,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0024	205-12618 (1)	8,500.00000	8,500.00	13,200.00000	13,200.00	2,400.00000	2,400.00
	SWQCP PREPARATION						
0025	207-08264 185.000	34.00000	6,290.00	34.00000	6,290.00	39.00000	7,215.00
	SUBGRADE TREATMENT, TYPE II						
0026	207-12635 13,833.000	11.15000	154,237.95	11.15000	154,237.95	10.50000	145,246.50
	SUBGRADE TREATMENT, TYPE IBC						
0027	211-09265 531.000	48.00000	25,488.00	50.00000	26,550.00	50.00000	26,550.00
	STRUCTURE BACKFILL, TYPE 2						
0028	211-09268 3.000	215.00000	645.00	215.00000	645.00	135.00000	405.00
	STRUCTURE BACKFILL, TYPE 5						
0029	214-11796 185.000	5.00000	925.00	5.00000	925.00	8.00000	1,480.00
	GEOGRID, TYPE IB						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	303-01180	952.000	38.00000 36,176.00	27.00000 25,704.00		50.00000 47,600.00	
	COMPACTED AGGREGATE NO. 53	TON					
0031	306-08432	9.000	50.00000 450.00	275.00000 2,475.00		750.00000 6,750.00	
	MILLING, APPROACH	SYS					
0032	401-06264	(1)	5,000.00000 5,000.00	5,000.00000 5,000.00		2,000.00000 2,000.00	
	PROFILOGRAPH, HMA	LS					
0033	401-07328	1,043.000	95.00000 99,085.00	95.00000 99,085.00		130.00000 135,590.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0034	401-07398	1,747.000	75.00000 131,025.00	80.00000 139,760.00		109.00000 190,423.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0035	401-07408	4,239.000	65.00000 275,535.00	75.00000 317,925.00		91.00000 385,749.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0036	401-10258	9,143.000	0.10000 914.30	0.30000 2,742.90		0.50000 4,571.50	
	JOINT ADHESIVE, SURFACE	LFT					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0037	401-10259	8,864.000	0.15000	1,329.60	0.47000	4,166.08	0.50000	4,432.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	9,143.000	0.10000	914.30	0.06000	548.58	0.20000	1,828.60
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	10.000	350.00000	3,500.00	700.00000	7,000.00	900.00000	9,000.00
	ASPHALT FOR TACK COAT	TON						
0040	601-01848	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0041	601-02241	2,044.000	2.00000	4,088.00	2.00000	4,088.00	2.00000	4,088.00
	GUARDRAIL, REMOVE	LFT						
0042	601-05071	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0043	601-06035	100.000	40.50000	4,050.00	40.50000	4,050.00	40.50000	4,050.00
	GUARDRAIL, RESET	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0044	601-12281	1,694.000	26.00000	44,044.00	26.00000	44,044.00	26.00000	44,044.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0045	601-12286	225.000	37.00000	8,325.00	37.00000	8,325.00	37.00000	8,325.00	
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0046	601-12289	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00	1,150.00000	1,150.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0047	601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00	
	GUARDRAIL, END TREATMENT, OS	EACH							
0048	605-06121	24.000	225.00000	5,400.00	175.00000	4,200.00	200.00000	4,800.00	
	CURB, CONCRETE B	LFT							
0049	610-07487	243.000	115.00000	27,945.00	125.00000	30,375.00	160.00000	38,880.00	
	HMA FOR APPROACHES, TYPE B	TON							
0050	615-06490	8.000	200.00000	1,600.00	400.00000	3,200.00	200.00000	1,600.00	
	RIGHT-OF-WAY MARKER	EACH							





**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0051	615-06505	11.000	750.00000	8,250.00	950.00000	10,450.00	750.00000	8,250.00
	MONUMENT, B	EACH						
0052	615-06510	1.000	462.50000	462.50	662.50000	662.50	462.50000	462.50
	MONUMENT, C	EACH						
0053	616-05688	92.000	80.00000	7,360.00	80.00000	7,360.00	200.00000	18,400.00
	RIPRAP, CLASS 1	TON						
0054	616-05689	80.000	66.00000	5,280.00	107.00000	8,560.00	200.00000	16,000.00
	RIPRAP, CLASS 2	TON						
0055	616-06405	1,374.000	66.00000	90,684.00	66.00000	90,684.00	120.00000	164,880.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	2,507.000	9.00000	22,563.00	9.00000	22,563.00	5.00000	12,535.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057	621-01004	2.000	475.00000	950.00	574.00000	1,148.00	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-06545	1.000	1,455.00000	1,455.00	1,455.00000	1,455.00	1,455.00
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0059	621-06553	516.000	5.90000	3,044.40	5.90000	3,044.40	90.00000
	SEED MIXTURE, R	LBS					46,440.00
0060	621-06559	920.000	2.42000	2,226.40	2.42000	2,226.40	15.00000
	MULCHED SEEDING R	SYS					13,800.00
0061	621-06565	6.000	515.00000	3,090.00	515.00000	3,090.00	772.50000
	MULCHING MATERIAL	TON					4,635.00
0062	621-06570	15.000	175.00000	2,625.00	100.00000	1,500.00	100.00000
	TOPSOIL	CYS					1,500.00
0063	621-06574	301.000	13.75000	4,138.75	13.75000	4,138.75	27.00000
	SODDING	SYS					8,127.00
0064	628-11976	1.000	750.00000	750.00	750.00000	750.00	100.00000
	COMPUTER SYSTEM EQUIPMENT	EACH					100.00
0065	628-12683	10.000	4,375.00000	43,750.00	4,400.00000	44,000.00	3,500.00000
	FIELD OFFICE, D	MOS					35,000.00



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**Contract ID:** B -40473-A

**Counties:** NOBLE

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 541

**Project(s):** 160041300ST2, 160198400ST2, 200004100ST2

**Contract Time:** 04/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0066	715-05121	128.000	66.00000	8,448.00	66.00000	8,448.00	150.00000	19,200.00	
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT							
0067	715-05136	166.000	575.00000	95,450.00	575.00000	95,450.00	500.00000	83,000.00	
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT							
0068	715-05151	57.000	100.00000	5,700.00	100.00000	5,700.00	150.00000	8,550.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0069	715-05169	43.000	100.00000	4,300.00	80.00000	3,440.00	150.00000	6,450.00	
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0070	715-05171	53.000	110.00000	5,830.00	85.00000	4,505.00	150.00000	7,950.00	
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0071	715-46005	3.000	1,200.00000	3,600.00	500.00000	1,500.00	600.00000	1,800.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0072	715-46010	3.000	1,300.00000	3,900.00	900.00000	2,700.00	700.00000	2,100.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH							



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Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0073	720-45030	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	2,700.00000	5,400.00
	INLET, E7	EACH						
0074	720-98555	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	INLET, C15	EACH						
0075	725-10203	138.000	1,110.00000	153,180.00	1,299.00000	179,262.00	1,300.00000	179,400.00
	PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0076	801-04308	14.000	244.00000	3,416.00	200.00000	2,800.00	200.00000	2,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077	801-06625	47.000	129.00000	6,063.00	135.00000	6,345.00	135.00000	6,345.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078	801-06640	37.000	227.00000	8,399.00	185.00000	6,845.00	185.00000	6,845.00
	CONSTRUCTION SIGN, A	EACH						
0079	801-06645	8.000	50.00000	400.00	120.00000	960.00	120.00000	960.00
	CONSTRUCTION SIGN, B	EACH						
0080	801-06775	(1)	83,720.64000	83,720.64	151,816.94000	151,816.94	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						



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Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0081	801-07118	96.000	11.35000	1,089.60	14.00000	1,344.00	14.00000	1,344.00
	BARRICADE, III-A	LFT						
0082	801-07119	216.000	11.35000	2,451.60	14.00000	3,024.00	14.00000	3,024.00
	BARRICADE, III-B	LFT						
0083	802-04893	1.000	255.00000	255.00	255.00000	255.00	255.00000	255.00
	REFERENCE POST	EACH						
0084	802-05701	136.000	20.00000	2,720.00	20.00000	2,720.00	20.00000	2,720.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085	802-07060	7.000	65.00000	455.00	65.00000	455.00	65.00000	455.00
	SIGN, SHEET, RELOCATE	EACH						
0086	802-09838	58.000	21.00000	1,218.00	21.00000	1,218.00	21.00000	1,218.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087	808-06703	5,163.000	0.54000	2,788.02	1.00000	5,163.00	1.00000	5,163.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0088	808-12032	9,825.000	0.62000	6,091.50	0.80000	7,860.00	0.63000	6,189.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0089	808-75245	3,522.000	0.54000	1,901.88	1.00000	3,522.00	1.00000	3,522.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0090	808-75290	109.000	9.95000	1,084.55	10.00000	1,090.00	10.00000	1,090.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0091	808-75297	29.000	10.85000	314.65	10.00000	290.00	10.00000	290.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0092	808-75320	4.000	210.00000	840.00	125.00000	500.00	125.00000	500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0093	808-75996	33.000	20.00000	660.00	50.00000	1,650.00	110.00000	3,630.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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**Contract Description:** BRIDGE REMOVAL, PIPE LINING, AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0094	808-75998	33.000	220.00000	7,260.00	100.00000	3,300.00	100.00000	3,300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0095	808-92027	1,002.000	2.50000	2,505.00	3.50000	3,507.00	3.50000	3,507.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
<b>Section Totals:</b>				\$2,394,314.69		\$2,580,149.00		\$3,414,749.58
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,394,314.69		\$2,580,149.00		\$3,414,749.58
<b>Contract Item Totals</b>				<b>\$2,394,314.69</b>		<b>\$2,580,149.00</b>		<b>\$3,414,749.58</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,394,314.69</b>		<b>\$2,580,149.00</b>		<b>3,414,749.58</b>

( ) indicates item is bid as Lump Sum



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**Tabulation of Bids**

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**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	60,000.00000	60,000.00	72,113.30000	72,113.30	450,000.00000	450,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						





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**Tabulation of Bids**

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**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

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**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	400,000.00000	400,000.00	440,000.00000	440,000.00	593,728.34000	593,728.34
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	35,000.00000	35,000.00	83,400.00000	83,400.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	749.000	78.00000	58,422.00	40.00000	29,960.00	35.31000	26,447.19
	PAVEMENT REMOVAL	SYS						



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170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

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**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-07003	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
	REMOVE , UTILITY CABLE AND CONDUIT	LS						
0015	202-51330	(1)	100,000.00000	100,000.00	124,000.00000	124,000.00	75,000.00000	75,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0016	202-51330	(1)	275,000.00000	275,000.00	196,000.00000	196,000.00	65,000.00000	65,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0017	202-51330	(1)	275,000.00000	275,000.00	196,000.00000	196,000.00	65,000.00000	65,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0018	202-51330	(1)	60,000.00000	60,000.00	138,000.00000	138,000.00	175,000.00000	175,000.00
	PRESENT STRUCTURE, REMOVE , CV 041-056-219.25	LS						
0019	202-96133	114.000	35.00000	3,990.00	30.00000	3,420.00	45.44000	5,180.16
	PIPE, REMOVE	LFT						
0020	203-02000	4,815.000	30.00000	144,450.00	38.00000	182,970.00	59.20000	285,048.00
	EXCAVATION, COMMON	CYS						



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Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	203-02070	450.000		30.00000	13,500.00	50.00000	22,500.00	25.00000	11,250.00
	BORROW		CYS						
0022	205-11626	5.000		5,000.00000	25,000.00	7,000.00000	35,000.00	17,620.79000	88,103.95
	PUMP AROUND		EACH						
0023	205-12108	57,926.000		1.00000	57,926.00	1.00000	57,926.00	1.00000	57,926.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)		40,000.00000	40,000.00	3,500.00000	3,500.00	25,500.00000	25,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)		3,150.00000	3,150.00	7,000.00000	7,000.00	7,000.00000	7,000.00
	SWQCP PREPARATION		LS						
0026	206-51225	508.000		30.00000	15,240.00	29.00000	14,732.00	49.57000	25,181.56
	EXCAVATION, DRY		CYS						
0027	207-09935	2,082.000		15.00000	31,230.00	27.50000	57,255.00	42.57000	88,630.74
	SUBGRADE TREATMENT, TYPE IC		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							
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0028	207-12498	18,211.000	26.00000	473,486.00	28.00000	509,908.00	45.74000	832,971.14
	SUBGRADE TREATMENT, TYPE ID	SYS						
0029	211-02050	38.000	160.00000	6,080.00	90.00000	3,420.00	252.03000	9,577.14
	B BORROW	CYS						
0030	211-06467	124.000	85.00000	10,540.00	120.00000	14,880.00	116.85000	14,489.40
	AGGREGATE FOR END BENT BACKFILL	CYS						
0031	211-09265	1,357.000	68.00000	92,276.00	48.00000	65,136.00	82.55000	112,020.35
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	211-09268	1,350.000	132.00000	178,200.00	144.00000	194,400.00	138.37000	186,799.50
	STRUCTURE BACKFILL, TYPE 5	CYS						
0033	214-12239	638.000	6.00000	3,828.00	4.50000	2,871.00	7.53000	4,804.14
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0034	301-12233	15.000	181.00000	2,715.00	65.00000	975.00	165.13000	2,476.95
	COMPACTED AGGREGATE NO. 8	CYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0035	301-12234	781.000		54.00000	42,174.00	70.00000	54,670.00
	COMPACTED AGGREGATE NO. 53	CYS				64.94000	50,718.14
0036	302-06464	188.000		120.00000	22,560.00	125.00000	23,500.00
	SUBBASE FOR PCCP	CYS				101.68000	19,115.84
0037	303-01180	1,706.000		38.00000	64,828.00	70.00000	119,420.00
	COMPACTED AGGREGATE NO. 53	TON				41.18000	70,253.08
0038	304-07494	413.000		195.00000	80,535.00	200.00000	82,600.00
	WIDENING WITH HMA, TYPE C	TON				195.00000	80,535.00
0039	306-08034	1,507.000		6.75000	10,172.25	13.00000	19,591.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS				12.49000	18,822.43
0040	306-08043	1,852.000		5.00000	9,260.00	13.00000	24,076.00
	MILLING, TRANSITION	SYS				11.07000	20,501.64
0041	401-07328	1,191.000		110.00000	131,010.00	94.00000	111,954.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON				110.00000	131,010.00



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**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-07392	1,437.000	90.00000	129,330.00	79.50000	114,241.50	90.00000	129,330.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0043	401-07398	37.000	176.00000	6,512.00	151.00000	5,587.00	176.00000	6,512.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0044	401-07408	310.000	112.00000	34,720.00	100.50000	31,155.00	112.00000	34,720.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0045	401-07424	4,283.000	81.00000	346,923.00	73.00000	312,659.00	81.00000	346,923.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0046	401-10258	9,769.000	0.70000	6,838.30	0.65000	6,349.85	0.70000	6,838.30
	JOINT ADHESIVE, SURFACE	LFT						
0047	401-10259	8,535.000	0.78000	6,657.30	0.75000	6,401.25	0.78000	6,657.30
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	9,009.000	0.62000	5,585.58	0.60000	5,405.40	0.62000	5,585.58
	LIQUID ASPHALT SEALANT	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	402-10086	3,660.000	80.00000	292,800.00	120.00000	439,200.00	136.99000	501,383.40
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0050	406-05520	10.000	1,600.00000	16,000.00	100.00000	1,000.00	1,600.00000	16,000.00
	ASPHALT FOR TACK COAT	TON						
0051	601-01522	2.000	3,000.00000	6,000.00	3,500.00000	7,000.00	3,000.00000	6,000.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0052	601-01839	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0053	601-01846	2.000	2,400.00000	4,800.00	2,850.00000	5,700.00	2,400.00000	4,800.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0054	601-02241	1,884.000	3.00000	5,652.00	4.50000	8,478.00	3.00000	5,652.00
	GUARDRAIL, REMOVE	LFT						
0055	601-09149	2.000	32,000.00000	64,000.00	30,000.00000	60,000.00	32,000.00000	64,000.00
	IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						



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Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-12281	725.000	26.00000	18,850.00	28.00000	20,300.00	26.00000	18,850.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057	601-12284	225.000	40.00000	9,000.00	45.00000	10,125.00	40.00000	9,000.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0058	601-12287	4.000	1,375.00000	5,500.00	1,100.00000	4,400.00	1,375.00000	5,500.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0059	601-12291	4.000	3,600.00000	14,400.00	3,900.00000	15,600.00	3,600.00000	14,400.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0060	601-94689	9.000	3,300.00000	29,700.00	3,300.00000	29,700.00	3,300.00000	29,700.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0061	601-94690	2.000	3,800.00000	7,600.00	6,200.00000	12,400.00	3,800.00000	7,600.00
	GUARDRAIL, END TREATMENT, MS , 31 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
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	601-99105	50.000	28.00000	1,400.00	30.00000	1,500.00	28.00000	1,400.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	602-06729	12.000	16.00000	192.00	15.00000	180.00	50.00000	600.00
	BARRIER, DELINEATOR	EACH						
0064	605-06121	310.000	50.00000	15,500.00	50.00000	15,500.00	66.09000	20,487.90
	CURB, CONCRETE B	LFT						
0065	605-09137	60.000	165.00000	9,900.00	115.00000	6,900.00	190.73000	11,443.80
	CURB, TURNOUT	LFT						
0066	606-12400	4,363.000	1.42000	6,195.46	1.50000	6,544.50	1.59000	6,937.17
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0067	607-06335	15.000	210.00000	3,150.00	250.00000	3,750.00	139.02000	2,085.30
	PAVED SIDE DITCH, A	LFT						
0068	609-06259	648.000	110.00000	71,280.00	150.00000	97,200.00	150.00000	97,200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	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							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0069	615-06490	24.000	165.00000	3,960.00	215.00000	5,160.00	165.00000	3,960.00
	RIGHT-OF-WAY MARKER	EACH						
0070	615-06505	9.000	780.00000	7,020.00	950.00000	8,550.00	780.00000	7,020.00
	MONUMENT, B	EACH						
0071	616-05688	527.000	116.00000	61,132.00	60.00000	31,620.00	106.00000	55,862.00
	RIPRAP, CLASS 1	TON						
0072	616-06405	1,961.000	78.00000	152,958.00	75.00000	147,075.00	80.00000	156,880.00
	RIPRAP, REVETMENT	TON						
0073	616-12246	714.000	6.00000	4,284.00	1.00000	714.00	3.88000	2,770.32
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0074	616-12247	51.000	15.00000	765.00	20.00000	1,020.00	22.69000	1,157.19
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0075	616-12248	364.000	5.00000	1,820.00	2.50000	910.00	4.59000	1,670.76
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



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**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	616-12251	2,399.000	5.00000	11,995.00	3.00000	7,197.00	4.83000	11,587.17
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0077	621-01004	12.000	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0078	621-02770	149.000	3.35000	499.15	3.40000	506.60	3.35000	499.15
	EROSION CONTROL BLANKET	SYS						
0079	621-06545	3.000	1,205.00000	3,615.00	1,225.00000	3,675.00	1,205.00000	3,615.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0080	621-06553	127.000	29.45000	3,740.15	30.00000	3,810.00	29.45000	3,740.15
	SEED MIXTURE, R	LBS						
0081	621-06559	13,072.000	1.02000	13,333.44	1.00000	13,072.00	1.02000	13,333.44
	MULCHED SEEDING R	SYS						
0082	621-06565	4.000	1,135.00000	4,540.00	1,135.00000	4,540.00	1,135.00000	4,540.00
	MULCHING MATERIAL	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0083	621-06567	2.000	20.00000	40.00	20.00000	40.00	20.00000	40.00
	WATER			kGAL				
0084	621-06574	371.000	29.05000	10,777.55	30.00000	11,130.00	29.05000	10,777.55
	SODDING			SYS				
0085	621-06737	2.000	365.00000	730.00	365.00000	730.00	365.00000	730.00
	SEED MIXTURE, EMERGENT WETLAND			LBS				
0086	621-12612	15.000	271.00000	4,065.00	271.00000	4,065.00	271.00000	4,065.00
	SEED MIXTURE, FLOODPLAIN			LBS				
0087	628-09403	12.000	1,600.00000	19,200.00	2,800.00000	33,600.00	2,450.00000	29,400.00
	FIELD OFFICE, C			MOS				
0088	628-11976	4.000	500.00000	2,000.00	1,500.00000	6,000.00	577.80000	2,311.20
	COMPUTER SYSTEM EQUIPMENT			EACH				
0089	701-06011	4.000	2,500.00000	10,000.00	4,500.00000	18,000.00	1,669.19000	6,676.76
	DYNAMIC PILE LOAD TEST			EACH				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	701-09557	334.000	70.00000	23,380.00	75.00000	25,050.00	114.33000	38,186.22
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0091	701-09559	4.000	2,650.00000	10,600.00	4,500.00000	18,000.00	1,466.73000	5,866.92
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0092	701-09663	1,470.000	69.00000	101,430.00	125.00000	183,750.00	178.56000	262,483.20
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0093	701-09679	24.000	280.00000	6,720.00	375.00000	9,000.00	300.00000	7,200.00
	CONICAL PILE TIP, 14 IN.	EACH						
0094	702-04325	(1)	10,000.00000	10,000.00	110,000.00000	110,000.00	50,000.00000	50,000.00
	TEMPORARY SHORING	LS						
0095	702-92857	97.200	1,200.00000	116,640.00	1,200.00000	116,640.00	1,450.00000	140,940.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0096	703-06029	132,600.000	1.25000	165,750.00	2.00000	265,200.00	1.24000	164,424.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0097	703-97936	92.000	35.00000	3,220.00	30.00000	2,760.00	50.19000	4,617.48
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0098	704-51002	295.300	1,200.00000	354,360.00	1,150.00000	339,595.00	1,250.00000	369,125.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0099	706-08496	95.000	200.00000	19,000.00	250.00000	23,750.00	205.00000	19,475.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0100	706-11600	39.600	977.00000	38,689.20	2,000.00000	79,200.00	1,000.00000	39,600.00
	RAILING, CONCRETE FC	CYS						
0101	706-11620	10.000	2,600.00000	26,000.00	1,400.00000	14,000.00	3,000.00000	30,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0102	707-09865	850.000	520.00000	442,000.00	725.00000	616,250.00	650.00000	552,500.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	709-51821	(1)	2,800.00000	2,800.00	1,000.00000	1,000.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0104	709-51821	(1)	2,650.00000	2,650.00	750.00000	750.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0105	709-51821	(1)	2,650.00000	2,650.00	750.00000	750.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0106	714-11094	48.000	2,250.00000	108,000.00	1,800.00000	86,400.00	2,113.36000	101,441.28
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 4 FT	LFT						
0107	715-02972	1,050.000	90.00000	94,500.00	175.00000	183,750.00	173.90000	182,595.00
	PIPE, SLOTTED VANE DRAIN, 15 IN.	LFT						
0108	715-03475	1.000	2,000.00000	2,000.00	1,600.00000	1,600.00	1,804.52000	1,804.52
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						



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**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4, 170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	715-05048	3,984.000	10.00000	39,840.00	12.00000	47,808.00	11.50000	45,816.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0110	715-05053	80.000	30.00000	2,400.00	33.00000	2,640.00	30.00000	2,400.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0111	715-05149	313.000	50.00000	15,650.00	70.00000	21,910.00	85.13000	26,645.69
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0112	715-05151	90.000	62.00000	5,580.00	70.00000	6,300.00	93.46000	8,411.40
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0113	715-05169	201.000	35.00000	7,035.00	70.00000	14,070.00	86.04000	17,294.04
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0114	715-05407	326.000	13.00000	4,238.00	25.00000	8,150.00	11.61000	3,784.86
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0115	715-46000	2.000	1,050.00000	2,100.00	800.00000	1,600.00	871.27000	1,742.54
	PIPE END SECTION, DIAMETER 12 IN.	EACH						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	715-46005	6.000	950.00000	5,700.00	850.00000	5,100.00	971.27000	5,827.62
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0117	718-06531	8.000	750.00000	6,000.00	950.00000	7,600.00	750.00000	6,000.00
	OUTLET PROTECTOR, 3	EACH						
0118	718-06532	3,000.000	1.25000	3,750.00	1.75000	5,250.00	1.50000	4,500.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0119	718-12305	4,057.000	2.00000	8,114.00	2.50000	10,142.50	2.00000	8,114.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0120	718-52610	322.000	60.00000	19,320.00	70.00000	22,540.00	60.00000	19,320.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0121	720-45030	2.000	3,000.00000	6,000.00	2,400.00000	4,800.00	3,624.88000	7,249.76
	INLET, E7	EACH						
0122	720-45035	4.000	3,100.00000	12,400.00	2,400.00000	9,600.00	3,624.89000	14,499.56
	INLET, F7	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0123	720-45065	1.000	7,500.00000	7,500.00	4,700.00000	4,700.00	8,722.42000	8,722.42
	INLET, N12	EACH						
0124	723-11254	144.000	3,500.00000	504,000.00	4,100.00000	590,400.00	2,458.15000	353,973.60
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN.X 108 IN.	LFT						
0125	723-12821	78.000	5,500.00000	429,000.00	6,100.00000	475,800.00	5,825.43000	454,383.54
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN. X 162 IN.	LFT						
0126	725-08296	262.000	535.03000	140,177.86	625.00000	163,750.00	478.96000	125,487.52
	PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0127	801-04308	13.000	300.00000	3,900.00	300.00000	3,900.00	300.00000	3,900.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0128	801-06203	798.000	1.00000	798.00	1.00000	798.00	1.00000	798.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	801-06207	69,000.000	1.11000	76,590.00	1.20000	82,800.00	1.11000	76,590.00
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0130	801-06469	3,000.000	2.14000	6,420.00	2.20000	6,600.00	2.14000	6,420.00
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.						
0131	801-06625	82.000	112.00000	9,184.00	115.00000	9,430.00	112.00000	9,184.00
		EACH						
		DETOUR ROUTE MARKER ASSEMBLY						
0132	801-06640	73.000	159.00000	11,607.00	160.00000	11,680.00	159.00000	11,607.00
		EACH						
		CONSTRUCTION SIGN, A						
0133	801-06645	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00
		EACH						
		CONSTRUCTION SIGN, B						
0134	801-06710	360.000	6.00000	2,160.00	6.00000	2,160.00	6.00000	2,160.00
		DAY						
		FLASHING ARROW SIGN						
0135	801-06775	(1)	219,062.63000	219,062.63	396,000.00000	396,000.00	342,085.60000	342,085.60
		LS						
		MAINTAINING TRAFFIC						



**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	801-07118	192.000	15.00000	2,880.00	15.00000	2,880.00	15.00000	2,880.00
	BARRICADE, III-A	LFT						
0137	801-07119	228.000	15.00000	3,420.00	15.00000	3,420.00	15.00000	3,420.00
	BARRICADE, III-B	LFT						
0138	801-08401	175.000	20.00000	3,500.00	29.00000	5,075.00	36.00000	6,300.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0139	801-08508	4,570.000	24.00000	109,680.00	30.00000	137,100.00	37.50000	171,375.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0140	801-52817	2.000	100,000.00000	200,000.00	60,000.00000	120,000.00	8,500.00000	17,000.00
	TEMPORARY CROSSOVER, B	EACH						
0141	802-04893	2.000	874.88000	1,749.76	200.00000	400.00	410.00000	820.00
	REFERENCE POST	EACH						
0142	802-05701	60.000	64.02000	3,841.20	20.00000	1,200.00	30.00000	1,800.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	802-09838	18.500	64.02000	1,184.37	20.00000	370.00	30.00000	555.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0144	808-06701	129.000	1.00000	129.00	1.00000	129.00	1.00000	129.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0145	808-06703	1,311.000	1.00000	1,311.00	1.00000	1,311.00	1.00000	1,311.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0146	808-06716	103,500.000	0.36000	37,260.00	0.50000	51,750.00	0.38000	39,330.00
	LINE, REMOVE	LFT						
0147	808-09381	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0148	808-10031	12,075.000	0.60000	7,245.00	0.70000	8,452.50	0.60000	7,245.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0149	808-10033	51,340.000	0.60000	30,804.00	0.60000	30,804.00	0.60000	30,804.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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**Counties:** JASPER, NEWTON

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**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	808-10034	55,295.000		0.60000	33,177.00	0.60000	33,177.00	0.60000	33,177.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0151	808-10036	94.000		0.60000	56.40	0.80000	75.20	0.60000	56.40
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0152	808-12032	120,856.000		0.40000	48,342.40	0.40000	48,342.40	0.40000	48,342.40
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0153	808-75240	100.000		1.00000	100.00	1.00000	100.00	1.00000	100.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0154	808-75245	513.000		1.00000	513.00	1.00000	513.00	1.00000	513.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0155	808-75996	6.000		25.00000	150.00	25.00000	150.00	25.00000	150.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40608-A

**Counties:** JASPER, NEWTON

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170007600ST4, 170008300ST4, 170008500ST4,  
170132400ST4, 170149200ST4, 170154100ST4

**Contract Time:** 06/09/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	808-75998	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0157	615-06510	2.000	750.00000	1,500.00	600.00000	1,200.00	750.00000	1,500.00
	MONUMENT, C	EACH						
<b>Section Totals:</b>			\$7,747,000.00		\$8,877,000.00		\$9,258,027.70	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$7,747,000.00		\$8,877,000.00		\$9,258,027.70	
<b>Contract Item Totals</b>			<b>\$7,747,000.00</b>		<b>\$8,877,000.00</b>		<b>\$9,258,027.70</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$7,747,000.00</b>		<b>\$8,877,000.00</b>		<b>9,258,027.70</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00	20,000.00000	20,000.00	209,234.99000	209,234.99
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						





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**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	126,300.00000	126,300.00	131,000.00000	131,000.00	138,000.00000	138,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	50,400.00000	50,400.00	14,000.00000	14,000.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	187,500.00000	187,500.00	80,000.00000	80,000.00	341,883.67000	341,883.67
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						
0012	203-02000	650.000	70.00000	45,500.00	70.00000	45,500.00	26.00000	16,900.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	630.000	20.00000	12,600.00	48.00000	30,240.00	33.00000	20,790.00
	BORROW	CYS						
0014	203-51223	475.000	60.00000	28,500.00	60.00000	28,500.00	75.00000	35,625.00
	EXCAVATION, WATERWAY	CYS						



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**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	204-02290	4.000		2,400.00000	9,600.00	1,200.00000	4,800.00	825.00000	3,300.00
	SETTLEMENT PLATE		EACH						
0016	205-12108	26,000.000		1.00000	26,000.00	1.00000	26,000.00	1.00000	26,000.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)		52,500.00000	52,500.00	8,000.00000	8,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)		2,850.00000	2,850.00	3,100.00000	3,100.00	3,100.00000	3,100.00
	SWQCP PREPARATION		LS						
0019	206-51220	224.000		225.00000	50,400.00	65.00000	14,560.00	241.00000	53,984.00
	EXCAVATION, WET		CYS						
0020	206-51230	169.000		70.00000	11,830.00	57.00000	9,633.00	30.00000	5,070.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)		260,000.00000	260,000.00	217,000.00000	217,000.00	250,000.00000	250,000.00
	COFFERDAM		LS						



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**Contract ID:** B -41172-A

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**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	206-51817	893.000		35.00000	31,255.00	55.00000	49,115.00	28.00000	25,004.00
	SHEET PILING STEEL , SMIN=10IN 3	SFT							
0023	207-08268	2,192.000		37.00000	81,104.00	50.00000	109,600.00	35.00000	76,720.00
	SUBGRADE TREATMENT, TYPE IV	SYS							
0024	211-06467	48.000		153.00000	7,344.00	120.00000	5,760.00	165.00000	7,920.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0025	211-09264	84.000		75.00000	6,300.00	90.00000	7,560.00	60.00000	5,040.00
	STRUCTURE BACKFILL, TYPE 1	CYS							
0026	211-09266	77.000		84.00000	6,468.00	70.00000	5,390.00	60.00000	4,620.00
	STRUCTURE BACKFILL, TYPE 3	CYS							
0027	214-12239	2,002.000		4.00000	8,008.00	7.00000	14,014.00	4.10000	8,208.20
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0028	301-12233	383.000		117.00000	44,811.00	140.00000	53,620.00	77.00000	29,491.00
	COMPACTED AGGREGATE NO. 8	CYS							



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**Contract ID:** B -41172-A

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**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	301-12234	165.000	104.00000	17,160.00	85.00000	14,025.00	85.00000	14,025.00
	COMPACTED AGGREGATE NO. 53	CYS						
0030	302-06464	64.000	150.00000	9,600.00	170.00000	10,880.00	103.00000	6,592.00
	SUBBASE FOR PCCP	CYS						
0031	303-01180	232.000	72.00000	16,704.00	55.00000	12,760.00	37.00000	8,584.00
	COMPACTED AGGREGATE NO. 53	TON						
0032	306-08043	246.000	16.30000	4,009.80	25.00000	6,150.00	3.00000	738.00
	MILLING, TRANSITION	SYS						
0033	401-07321	177.000	104.73000	18,537.21	145.00000	25,665.00	104.73000	18,537.21
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034	401-07390	267.000	86.13000	22,996.71	125.00000	33,375.00	86.13000	22,996.71
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035	401-07423	327.000	90.23000	29,505.21	115.00000	37,605.00	90.23000	29,505.21
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10258	1,821.000		0.92000	1,675.32	0.10000	182.10	0.92000	1,675.32
	JOINT ADHESIVE, SURFACE	LFT							
0037	401-10259	1,821.000		0.98000	1,784.58	0.10000	182.10	0.98000	1,784.58
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0038	401-11785	1,821.000		0.41000	746.61	1.50000	2,731.50	0.41000	746.61
	LIQUID ASPHALT SEALANT	LFT							
0039	406-05520	1.100		1,877.47000	2,065.22	1,700.00000	1,870.00	1,877.47000	2,065.22
	ASPHALT FOR TACK COAT	TON							
0040	601-09146	1.000		33,000.00000	33,000.00	33,000.00000	33,000.00	31,250.00000	31,250.00
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH							
0041	601-12292	3.000		4,000.00000	12,000.00	4,000.00000	12,000.00	3,950.00000	11,850.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0042	601-94689	3.000		3,500.00000	10,500.00	3,500.00000	10,500.00	3,550.00000	10,650.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	604-11907	36.000	800.00000	28,800.00	250.00000	9,000.00	600.00000	21,600.00
	STEPS LIMESTONE	SYS						
0044	606-12399	1,214.000	1.05000	1,274.70	2.00000	2,428.00	1.05000	1,274.70
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0045	606-12400	1,214.000	1.08000	1,311.12	4.00000	4,856.00	1.08000	1,311.12
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	609-06259	252.000	136.00000	34,272.00	200.00000	50,400.00	145.00000	36,540.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	615-06490	14.000	188.00000	2,632.00	188.00000	2,632.00	240.00000	3,360.00
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06505	2.000	1,240.00000	2,480.00	1,240.00000	2,480.00	1,150.00000	2,300.00
	MONUMENT, B	EACH						
0049	616-06405	586.000	150.00000	87,900.00	105.00000	61,530.00	129.00000	75,594.00
	RIPRAP, REVETMENT	TON						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	616-12248	812.000	5.50000	4,466.00	3.00000	2,436.00	3.00000	2,436.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0051	621-01004	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-02770	1,204.000	1.42000	1,709.68	1.42000	1,709.68	1.42000	1,709.68
	EROSION CONTROL BLANKET	SYS						
0053	621-06574	45.000	14.22000	639.90	14.22000	639.90	14.22000	639.90
	SODDING	SYS						
0054	621-12612	18.000	165.00000	2,970.00	165.00000	2,970.00	165.00000	2,970.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0055	621-52448	10.000	62.50000	625.00	62.50000	625.00	62.50000	625.00
	SIGN, DO NOT SPRAY	EACH						
0056	628-09403	9.000	3,130.00000	28,170.00	3,000.00000	27,000.00	2,100.00000	18,900.00
	FIELD OFFICE, C	MOS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	701-09558	130.000	145.00000	18,850.00	135.00000	17,550.00	168.00000	21,840.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0058	701-09560	2.000	3,000.00000	6,000.00	2,500.00000	5,000.00	1,500.00000	3,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0059	701-09663	1,672.000	81.00000	135,432.00	135.00000	225,720.00	110.00000	183,920.00
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0060	702-51005	109.700	1,040.00000	114,088.00	1,700.00000	186,490.00	1,000.00000	109,700.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0061	702-51015	22.200	1,160.00000	25,752.00	1,500.00000	33,300.00	1,500.00000	33,300.00
	CONCRETE, B, FOOTINGS	CYS						
0062	702-51046	48.000	500.00000	24,000.00	800.00000	38,400.00	600.00000	28,800.00
	CONCRETE, FOUNDATION SEAL	CYS						
0063	703-06028	16,268.000	1.65000	26,842.20	2.00000	32,536.00	1.50000	24,402.00
	REINFORCING BARS	LBS						





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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	703-06029	99,604.000	1.75000	174,307.00	2.05000	204,188.20	1.55000	154,386.20
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	36.000	71.00000	2,556.00	58.00000	2,088.00	60.00000	2,160.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	387.700	945.00000	366,376.50	1,400.00000	542,780.00	1,000.00000	387,700.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-06353	4.000	2,900.00000	11,600.00	3,700.00000	14,800.00	7,000.00000	28,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1, MODIFIED	EACH						
0069	706-51020	21.100	1,150.00000	24,265.00	1,300.00000	27,430.00	1,900.00000	40,090.00
	RAILING, CONCRETE C	CYS						
0070	709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	3,200.00000	3,200.00
	SURFACE SEAL, BRIDGE NO 1	LS						
0071	715-05128	64.000	904.00000	57,856.00	240.00000	15,360.00	300.00000	19,200.00
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05407	120.000	53.00000	6,360.00	22.00000	2,640.00	12.50000	1,500.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0073	718-12307	130.000	7.00000	910.00	2.00000	260.00	7.00000	910.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0074	801-04308	4.000	282.00000	1,128.00	282.00000	1,128.00	282.00000	1,128.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06625	16.000	163.00000	2,608.00	163.00000	2,608.00	163.00000	2,608.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076	801-06640	9.000	224.00000	2,016.00	224.00000	2,016.00	224.00000	2,016.00
	CONSTRUCTION SIGN, A	EACH						
0077	801-06775	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0078	801-07118	48.000	18.14000	870.72	18.14000	870.72	18.14000	870.72
	BARRICADE, III-A	LFT						
0079	801-07119	48.000	18.14000	870.72	18.14000	870.72	18.14000	870.72
	BARRICADE, III-B	LFT						



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Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	808-06703	1,214.000	0.88000	1,068.32	0.88000	1,068.32	0.88000	1,068.32
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0081	808-10033	388.000	1.10000	426.80	1.10000	426.80	1.10000	426.80
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0082	808-10034	388.000	1.10000	426.80	1.10000	426.80	1.10000	426.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0083	808-75245	1,214.000	0.88000	1,068.32	0.88000	1,068.32	0.88000	1,068.32
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0084	706-11418	253.000	100.00000	25,300.00	100.00000	25,300.00	50.00000	12,650.00
	RAILING, STEEL PS-1	LFT						
<b>Section Totals:</b>				\$2,528,390.44		\$2,633,958.16		\$2,772,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,528,390.44		\$2,633,958.16		\$2,772,000.00
<b>Contract Item Totals</b>				<b>\$2,528,390.44</b>		<b>\$2,633,958.16</b>		<b>\$2,772,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



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**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

**\$2,528,390.44** |

**\$2,633,958.16** |

**2,772,000.00**

**( ) indicates item is bid as Lump Sum**



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	208,071.58000	208,071.58	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						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	250,000.00000	250,000.00	181,325.00000	181,325.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	85,000.00000	85,000.00	72,525.00000	72,525.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	175,000.00000	175,000.00	484,000.00000	484,000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						
0012	203-02000	650.000	76.57000	49,770.50	70.00000	45,500.00		
	EXCAVATION, COMMON	CYS						
0013	203-02070	630.000	39.72000	25,023.60	55.00000	34,650.00		
	BORROW	CYS						
0014	203-51223	475.000	48.06000	22,828.50	70.00000	33,250.00		
	EXCAVATION, WATERWAY	CYS						



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Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	204-02290	4.000	4,127.86000	16,511.44	2,000.00000	8,000.00			
	SETTLEMENT PLATE	EACH							
0016	205-12108	26,000.000	1.00000	26,000.00	1.00000	26,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	10,000.00000	10,000.00	22,000.00000	22,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS							
0019	206-51220	224.000	117.19000	26,250.56	70.00000	15,680.00			
	EXCAVATION, WET	CYS							
0020	206-51230	169.000	80.38000	13,584.22	70.00000	11,830.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0021	206-51235	(1)	275,000.00000	275,000.00	450,000.00000	450,000.00			
	COFFERDAM	LS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	206-51817	893.000	41.85000	37,372.05	50.00000	44,650.00			
	SHEET PILING STEEL , SMIN=10IN 3	SFT							
0023	207-08268	2,192.000	39.84000	87,329.28	40.00000	87,680.00			
	SUBGRADE TREATMENT, TYPE IV	SYS							
0024	211-06467	48.000	150.91000	7,243.68	130.00000	6,240.00			
	AGGREGATE FOR END BENT BACKFILL	CYS							
0025	211-09264	84.000	44.60000	3,746.40	150.00000	12,600.00			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0026	211-09266	77.000	41.94000	3,229.38	150.00000	11,550.00			
	STRUCTURE BACKFILL, TYPE 3	CYS							
0027	214-12239	2,002.000	5.12000	10,250.24	4.00000	8,008.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0028	301-12233	383.000	102.95000	39,429.85	82.00000	31,406.00			
	COMPACTED AGGREGATE NO. 8	CYS							





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	301-12234	165.000	118.70000	19,585.50	80.00000	13,200.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0030	302-06464	64.000	144.70000	9,260.80	125.00000	8,000.00		
	SUBBASE FOR PCCP	CYS						
0031	303-01180	232.000	47.88000	11,108.16	40.00000	9,280.00		
	COMPACTED AGGREGATE NO. 53	TON						
0032	306-08043	246.000	30.50000	7,503.00	27.86000	6,853.56		
	MILLING, TRANSITION	SYS						
0033	401-07321	177.000	104.73000	18,537.21	104.73000	18,537.21		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034	401-07390	267.000	86.13000	22,996.71	86.13000	22,996.71		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035	401-07423	327.000	90.23000	29,505.21	90.23000	29,505.21		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10258	1,821.000	0.92000	1,675.32	0.92000	1,675.32		
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	1,821.000	0.98000	1,784.58	0.98000	1,784.58		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	1,821.000	0.41000	746.61	0.41000	746.61		
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05520	1.100	1,877.47000	2,065.22	1,877.47000	2,065.22		
	ASPHALT FOR TACK COAT	TON						
0040	601-09146	1.000	33,000.00000	33,000.00	31,250.00000	31,250.00		
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0041	601-12292	3.000	4,000.00000	12,000.00	3,950.00000	11,850.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0042	601-94689	3.000	3,500.00000	10,500.00	3,550.00000	10,650.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	604-11907	36.000	630.79000	22,708.44	750.00000	27,000.00		
	STEPS LIMESTONE	SYS						
0044	606-12399	1,214.000	2.89000	3,508.46	2.00000	2,428.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0045	606-12400	1,214.000	2.52000	3,059.28	2.00000	2,428.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	609-06259	252.000	175.00000	44,100.00	140.00000	35,280.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	615-06490	14.000	188.00000	2,632.00	240.00000	3,360.00		
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06505	2.000	1,240.00000	2,480.00	1,150.00000	2,300.00		
	MONUMENT, B	EACH						
0049	616-06405	586.000	90.00000	52,740.00	100.00000	58,600.00		
	RIPRAP, REVETMENT	TON						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0050	616-12248	812.000	4.69000	3,808.28	4.00000	3,248.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0051	621-01004	1.000	600.00000	600.00	400.00000	400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0052	621-02770	1,204.000	1.42000	1,709.68	1.80000	2,167.20	
	EROSION CONTROL BLANKET	SYS					
0053	621-06574	45.000	14.22000	639.90	52.50000	2,362.50	
	SODDING	SYS					
0054	621-12612	18.000	165.00000	2,970.00	157.00000	2,826.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0055	621-52448	10.000	62.50000	625.00	100.00000	1,000.00	
	SIGN, DO NOT SPRAY	EACH					
0056	628-09403	9.000	3,000.00000	27,000.00	2,900.00000	26,100.00	
	FIELD OFFICE, C	MOS					



**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0057	701-09558	130.000	111.00000	14,430.00	180.00000	23,400.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0058	701-09560	2.000	2,040.00000	4,080.00	1,500.00000	3,000.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0059	701-09663	1,672.000	145.00000	242,440.00	180.00000	300,960.00	
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT					
0060	702-51005	109.700	1,450.00000	159,065.00	1,250.00000	137,125.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0061	702-51015	22.200	1,300.00000	28,860.00	1,250.00000	27,750.00	
	CONCRETE, B, FOOTINGS	CYS					
0062	702-51046	48.000	400.00000	19,200.00	400.00000	19,200.00	
	CONCRETE, FOUNDATION SEAL	CYS					
0063	703-06028	16,268.000	1.32000	21,473.76	2.00000	32,536.00	
	REINFORCING BARS	LBS					



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	703-06029	99,604.000	1.46000	145,421.84	2.00000	199,208.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	36.000	64.26000	2,313.36	45.00000	1,620.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	387.700	1,500.00000	581,550.00	1,500.00000	581,550.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-06353	4.000	3,000.00000	12,000.00	5,000.00000	20,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1, MODIFIED	EACH						
0069	706-51020	21.100	1,800.00000	37,980.00	1,000.00000	21,100.00		
	RAILING, CONCRETE C	CYS						
0070	709-51821	(1)	0.01000	0.01	1.00000	1.00		
	SURFACE SEAL, BRIDGE NO 1	LS						
0071	715-05128	64.000	233.32000	14,932.48	260.00000	16,640.00		
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0072	715-05407	120.000	14.18000	1,701.60	30.00000	3,600.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0073	718-12307	130.000	6.14000	798.20	4.00000	520.00	
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS					
0074	801-04308	4.000	282.00000	1,128.00	282.00000	1,128.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0075	801-06625	16.000	163.00000	2,608.00	163.00000	2,608.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0076	801-06640	9.000	224.00000	2,016.00	224.00000	2,016.00	
	CONSTRUCTION SIGN, A	EACH					
0077	801-06775	(1)	212,400.66000	212,400.66	233,700.00000	233,700.00	
	MAINTAINING TRAFFIC	LS					
0078	801-07118	48.000	18.14000	870.72	18.14000	870.72	
	BARRICADE, III-A	LFT					
0079	801-07119	48.000	18.14000	870.72	18.14000	870.72	
	BARRICADE, III-B	LFT					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Counties:** PORTER

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170282800LC4

**Contract Time:** 05/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	808-06703	1,214.000	0.88000	1,068.32	0.88000	1,068.32		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0081	808-10033	388.000	1.10000	426.80	1.10000	426.80		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0082	808-10034	388.000	1.10000	426.80	1.10000	426.80		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0083	808-75245	1,214.000	0.88000	1,068.32	0.88000	1,068.32		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0084	706-11418	253.000	100.00000	25,300.00	120.00000	30,360.00		
	RAILING, STEEL PS-1	LFT						
<b>Section Totals:</b>				\$3,257,928.23		\$3,634,048.80		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,257,928.23		\$3,634,048.80		
<b>Contract Item Totals</b>				<b>\$3,257,928.23</b>		<b>\$3,634,048.80</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -41172-A

**Letting Date:** March 09, 2022

**Call Order:** 561

**Contract Time:** 05/01/23 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

**Counties:** PORTER

**District(s):** LaPorte

**Project(s):** 170282800LC4

**Min:**

**Max:**

**\$3,257,928.23** |

**\$3,634,048.80** |

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		6,000.00000	6,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	110-01001	(1)	110,000.00000	110,000.00	76,000.00000	76,000.00	122,262.00000	122,262.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-01015	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	32,398.20000	32,398.20	
	CLEARING AND GRUBBING	LS							
0011	306-08034	9,779.000	2.30000	22,491.70	3.30000	32,270.70	4.50000	44,005.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0012	401-07329	814.000	296.00000	240,944.00	296.00000	240,944.00	296.00000	240,944.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON							
0013	401-10258	40,000.000	0.90000	36,000.00	0.99000	39,600.00	0.90000	36,000.00	
	JOINT ADHESIVE, SURFACE	LFT							



**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	401-11785	44,000.000	0.20000	8,800.00	0.20000	8,800.00	0.20000	8,800.00
	LIQUID ASPHALT SEALANT	LFT						
0015	406-05520	3.000	300.00000	900.00	855.60000	2,566.80	855.60000	2,566.80
	ASPHALT FOR TACK COAT	TON						
0016	605-05523	295.000	170.30000	50,238.50	170.30000	50,238.50	170.00000	50,150.00
	CURB, HMA	LFT						
0017	624-92647	1.200	8,000.00000	9,600.00	4,425.00000	5,310.00	5,000.00000	6,000.00
	HERBICIDE TREATMENT	ACRE						
0018	628-09401	6.000	750.00000	4,500.00	1,600.00000	9,600.00	1,500.00000	9,000.00
	FIELD OFFICE, A	MOS						
0019	628-11729	1.000	100.00000	100.00	850.00000	850.00	1.00000	1.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0020	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		CELLULAR TELEPHONE, ADDITIONAL MINUTES						
0022	628-11782	6.000	50.00000	300.00	1.00000	6.00	100.00000	600.00
		MOS						
		CELLULAR TELEPHONE SERVICE, 1000 MIN.						
0023	628-11976	1.000	10.00000	10.00	250.00000	250.00	100.00000	100.00
		EACH						
		COMPUTER SYSTEM EQUIPMENT						
0024	628-12685	6.000	10.00000	60.00	100.00000	600.00	100.00000	600.00
		MOS						
		TELEPHONE SERVICE, A						
0025	709-51821	(1)	173.00000	173.00	3,408.00000	3,408.00	3,408.00000	3,408.00
		LS						
		SURFACE SEAL , BRIDGE NO. 01, APPROACH SLABS						
0026	709-51821	(1)	800.00000	800.00	1,915.00000	1,915.00	1,915.00000	1,915.00
		LS						
		SURFACE SEAL , BRIDGE NO. 01, PCC SEALER/HEALER						



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**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	709-51821	(1)	880.00000	880.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 01, BRIDGE RAIL	LS						
0028	709-51821	(1)	162.00000	162.00	3,191.00000	3,191.00	3,191.00000	3,191.00
	SURFACE SEAL , BRIDGE NO. 02, APPROACH SLAB	LS						
0029	709-51821	(1)	881.00000	881.00	1,892.00000	1,892.00	1,892.00000	1,892.00
	SURFACE SEAL , BRIDGE NO. 02, BRIDGE RAIL	LS						
0030	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 02, PCC SEALER/HEALER	LS						
0031	709-51821	(1)	963.00000	963.00	2,108.00000	2,108.00	2,108.00000	2,108.00
	SURFACE SEAL , BRIDGE NO. 03, APPROACH SLAB	LS						
0032	709-51821	(1)	832.00000	832.00	1,787.00000	1,787.00	1,787.00000	1,787.00
	SURFACE SEAL , BRIDGE NO. 03, BRIDGE RAIL	LS						



**Indiana Department of Transportation**

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**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	709-51821	(1)	800.00000	800.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 03, PCC SEALER/HEALER							
0034	709-51821	(1)	1,305.00000	1,305.00	2,856.00000	2,856.00	2,856.00000	2,856.00
	SURFACE SEAL , BRIDGE NO. 04, APPROACH SLABS							
0035	709-51821	(1)	832.00000	832.00	1,787.00000	1,787.00	1,787.00000	1,787.00
	SURFACE SEAL , BRIDGE NO. 04, BRIDGE RAIL							
0036	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 04, PCC SEALER/HEALER							
0037	709-51821	(1)	2,079.00000	2,079.00	4,553.00000	4,553.00	4,553.00000	4,553.00
	SURFACE SEAL , BRIDGE NO. 05, APPROACH SLABS							
0038	709-51821	(1)	569.00000	569.00	1,203.00000	1,203.00	1,203.00000	1,203.00
	SURFACE SEAL , BRIDGE NO. 05, BRIDGE RAIL							



April 11, 2022

Tabulation of Bids

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 05, PCC SEALER/HEALER							
0040	709-51821	(1)	1,044.00000	1,044.00	2,298.00000	2,298.00	2,298.00000	2,298.00
	SURFACE SEAL , BRIDGE NO. 06, APPROACH SLABS							
0041	709-51821	(1)	590.00000	590.00	1,267.00000	1,267.00	1,267.00000	1,267.00
	SURFACE SEAL , BRIDGE NO. 06, BRIDGE RAIL							
0042	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 06, PCC SEALER/HEALER							
0043	709-51821	(1)	1,503.00000	1,503.00	3,290.00000	3,290.00	3,290.00000	3,290.00
	SURFACE SEAL , BRIDGE NO. 07, APPROACH SLABS							
0044	709-51821	(1)	577.00000	577.00	1,239.00000	1,239.00	1,239.00000	1,239.00
	SURFACE SEAL , BRIDGE NO. 07, BRIDGE RAIL							





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**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 07, PCC SEALER/HEALER							
0046	709-51821	(1)	1,638.00000	1,638.00	3,584.00000	3,584.00	3,584.00000	3,584.00
	SURFACE SEAL , BRIDGE NO. 08, APPROACH SLABS							
0047	709-51821	(1)	570.00000	570.00	1,224.00000	1,224.00	1,224.00000	1,224.00
	SURFACE SEAL , BRIDGE NO. 08, BRIDGE RAIL							
0048	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 08, PCC SEALER/HEALER							
0049	709-51821	(1)	1,377.00000	1,377.00	3,014.00000	3,014.00	3,014.00000	3,014.00
	SURFACE SEAL , BRIDGE NO. 09, APPROACH SLABS							
0050	709-51821	(1)	586.00000	586.00	1,289.00000	1,289.00	1,298.00000	1,298.00
	SURFACE SEAL , BRIDGE NO. 09, BRIDGE RAIL							



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**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	709-51821	(1)		400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
SURFACE SEAL , BRIDGE NO. 09, PCC SEALER/HEALER		LS							
0052	709-51821	(1)		855.00000	855.00	2,189.00000	2,189.00	2,189.00000	2,189.00
SURFACE SEAL , BRIDGE NO. 10, APPROACH SLABS		LS							
0053	709-51821	(1)		1,113.00000	1,113.00	1,289.00000	1,289.00	1,289.00000	1,289.00
SURFACE SEAL , BRIDGE NO. 10, BRIDGE RAIL		LS							
0054	709-51821	(1)		400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
SURFACE SEAL , BRIDGE NO. 10, PCC SEALER/HEALER		LS							
0055	709-51821	(1)		855.00000	855.00	2,298.00000	2,298.00	2,298.00000	2,298.00
SURFACE SEAL , BRIDGE NO. 11, APPROACH SLABS		LS							
0056	709-51821	(1)		1,131.00000	1,131.00	2,470.00000	2,470.00	2,470.00000	2,470.00
SURFACE SEAL , BRIDGE NO. 11, BRIDGE RAIL		LS							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 11, PCC HEALER/SEALER	LS						
0058	709-51821	(1)	801.00000	801.00	1,753.00000	1,753.00	1,753.00000	1,753.00
	SURFACE SEAL , BRIDGE NO. 12, APPROACH SLABS	LS						
0059	709-51821	(1)	1,087.00000	1,087.00	2,470.00000	2,470.00	2,470.00000	2,470.00
	SURFACE SEAL , BRIDGE NO. 12, BRIDGE RAIL	LS						
0060	709-51821	(1)	400.00000	400.00	1,890.00000	1,890.00	1,890.00000	1,890.00
	SURFACE SEAL , BRIDGE NO. 12, PCC SEALER/HEALER	LS						
0061	722-51401	684.000	25.00000	17,100.00	6.00000	4,104.00	25.00000	17,100.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0062	722-51852	2,875.000	5.00000	14,375.00	15.00000	43,125.00	5.00000	14,375.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



**Indiana Department of Transportation**

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**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	738-09456	7,557.000	38.00000	287,166.00	58.00000	438,306.00	50.00000	377,850.00
		POLYMERIC CONCRETE BRIDGE DECK OVERLAY						
		SYS						
0064	801-01093	28.000	1,000.00000	28,000.00	985.00000	27,580.00	985.00000	27,580.00
		TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
		EACH						
0065	801-04308	1.000	300.00000	300.00	288.00000	288.00	288.00000	288.00
		ROAD CLOSURE SIGN ASSEMBLY						
		EACH						
0066	801-06207	33,200.000	1.15000	38,180.00	1.02000	33,864.00	1.02000	33,864.00
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
		LFT						
0067	801-06209	15,400.000	2.04000	31,416.00	1.47000	22,638.00	1.47000	22,638.00
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
		LFT						
0068	801-06218	72.000	7.00000	504.00	6.80000	489.60	6.80000	489.60
		TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						
		LFT						



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**Contract Time:** 08/31/22 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	801-06625	11.000	100.00000	1,100.00	148.00000	1,628.00	148.00000	1,628.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	210.000	149.00000	31,290.00	188.00000	39,480.00	188.00000	39,480.00
	CONSTRUCTION SIGN, A	EACH						
0071	801-06710	140.000	6.00000	840.00	12.00000	1,680.00	12.00000	1,680.00
	FLASHING ARROW SIGN	DAY						
0072	801-06775	(1)	85,180.00000	85,180.00	192,866.00000	192,866.00	329,336.00000	329,336.00
	MAINTAINING TRAFFIC	LS						
0073	801-07118	408.000	14.00000	5,712.00	14.24000	5,809.92	14.24000	5,809.92
	BARRICADE, III-A	LFT						
0075	801-11642	14.000	3,555.00000	49,770.00	3,475.00000	48,650.00	3,475.00000	48,650.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0076	801-12042	140.000	10.00000	1,400.00	152.15000	21,301.00	10.00000	1,400.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-12348	14.000	3,255.00000	45,570.00	2,840.00000	39,760.00	2,840.00000	39,760.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0078	808-06713	92,870.000	0.35000	32,504.50	0.16000	14,859.20	0.21000	19,502.70
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0079	808-06714	92,870.000	0.35000	32,504.50	0.13000	12,073.10	0.21000	19,502.70
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0080	808-06716	21,512.000	0.45000	9,680.40	0.60000	12,907.20	0.49000	10,540.88
	LINE, REMOVE	LFT						
0081	808-75001	1,112.000	0.35000	389.20	3.03000	3,369.36	0.46000	511.52
	LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0082	808-75015	9,560.000	3.00000	28,680.00	0.60000	5,736.00	1.48000	14,148.80
	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT						



**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-75072	800.000		8.55000	6,840.00	5.72000	4,576.00	5.85000	4,680.00
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.	LFT							
0084	808-75996	70.000		10.00000	700.00	7.25000	507.50	28.90000	2,023.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
<b>Section Totals:</b>					\$1,273,157.80		\$1,530,696.88		\$1,673,337.62
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,273,157.80		\$1,530,696.88		\$1,673,337.62
<b>Contract Item Totals</b>					<b>\$1,273,157.80</b>		<b>\$1,530,696.88</b>		<b>\$1,673,337.62</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$1,273,157.80</b>		<b>\$1,530,696.88</b>		<b>1,673,337.62</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	4,750.00000	4,750.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						





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**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	109,000.00000	109,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	25,000.00000	25,000.00				
	CLEARING AND GRUBBING	LS						
0011	306-08034	9,779.000	6.00000	58,674.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012	401-07329	814.000	296.00000	240,944.00				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0013	401-10258	40,000.000	0.90000	36,000.00				
	JOINT ADHESIVE, SURFACE	LFT						



**Indiana Department of Transportation**

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**Contract ID:** B -42052-A

**Counties:** VIGO

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**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	401-11785	44,000.000	0.20000	8,800.00					
	LIQUID ASPHALT SEALANT	LFT							
0015	406-05520	3.000	855.60000	2,566.80					
	ASPHALT FOR TACK COAT	TON							
0016	605-05523	295.000	170.30000	50,238.50					
	CURB, HMA	LFT							
0017	624-92647	1.200	5,000.00000	6,000.00					
	HERBICIDE TREATMENT	ACRE							
0018	628-09401	6.000	2,200.00000	13,200.00					
	FIELD OFFICE, A	MOS							
0019	628-11729	1.000	100.00000	100.00					
	CELLULAR TELEPHONE, TYPE A	EACH							
0020	628-11731	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0022	628-11782	6.000	180.67000	1,084.02				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0023	628-11976	1.000	500.00000	500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-12685	6.000	100.00000	600.00				
	TELEPHONE SERVICE, A	MOS						
0025	709-51821	(1)	3,408.00000	3,408.00				
	SURFACE SEAL , BRIDGE NO. 01, APPROACH SLABS	LS						
0026	709-51821	(1)	1,915.00000	1,915.00				
	SURFACE SEAL , BRIDGE NO. 01, PCC SEALER/HEALER	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 01, BRIDGE RAIL							
0028	709-51821	(1)	3,191.00000	3,191.00				
	SURFACE SEAL , BRIDGE NO. 02, APPROACH SLAB							
0029	709-51821	(1)	1,892.00000	1,892.00				
	SURFACE SEAL , BRIDGE NO. 02, BRIDGE RAIL							
0030	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 02, PCC SEALER/HEALER							
0031	709-51821	(1)	2,108.00000	2,108.00				
	SURFACE SEAL , BRIDGE NO. 03, APPROACH SLAB							
0032	709-51821	(1)	1,787.00000	1,787.00				
	SURFACE SEAL , BRIDGE NO. 03, BRIDGE RAIL							



**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 03, PCC SEALER/HEALER	LS						
0034	709-51821	(1)	2,856.00000	2,856.00				
	SURFACE SEAL , BRIDGE NO. 04, APPROACH SLABS	LS						
0035	709-51821	(1)	1,787.00000	1,787.00				
	SURFACE SEAL , BRIDGE NO. 04, BRIDGE RAIL	LS						
0036	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 04, PCC SEALER/HEALER	LS						
0037	709-51821	(1)	4,553.00000	4,553.00				
	SURFACE SEAL , BRIDGE NO. 05, APPROACH SLABS	LS						
0038	709-51821	(1)	1,203.00000	1,203.00				
	SURFACE SEAL , BRIDGE NO. 05, BRIDGE RAIL	LS						



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**Tabulation of Bids**

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**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 05, PCC SEALER/HEALER	LS						
0040	709-51821	(1)	2,298.00000	2,298.00				
	SURFACE SEAL , BRIDGE NO. 06, APROACH SLABS	LS						
0041	709-51821	(1)	1,267.00000	1,267.00				
	SURFACE SEAL , BRIDGE NO. 06, BRIDGE RAIL	LS						
0042	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 06, PCC SEALER/HEALER	LS						
0043	709-51821	(1)	3,290.00000	3,290.00				
	SURFACE SEAL , BRIDGE NO. 07, APPROACH SLABS	LS						
0044	709-51821	(1)	1,239.00000	1,239.00				
	SURFACE SEAL , BRIDGE NO. 07, BRIDGE RAIL	LS						



**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0045	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 07, PCC SEALER/HEALER	LS						
0046	709-51821	(1)	3,584.00000	3,584.00				
	SURFACE SEAL , BRIDGE NO. 08, APPROACH SLABS	LS						
0047	709-51821	(1)	1,224.00000	1,224.00				
	SURFACE SEAL , BRIDGE NO. 08, BRIDGE RAIL	LS						
0048	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 08, PCC SEALER/HEALER	LS						
0049	709-51821	(1)	3,014.00000	3,014.00				
	SURFACE SEAL , BRIDGE NO. 09, APPROACH SLABS	LS						
0050	709-51821	(1)	1,289.00000	1,289.00				
	SURFACE SEAL , BRIDGE NO. 09, BRIDGE RAIL	LS						



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**Counties:** VIGO

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**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1, 190073300ST1, 190073400ST1, 190073500ST1, 190074000ST1, 190074100ST1, 190074200ST1, 190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 09, PCC SEALER/HEALER							
0052	709-51821	(1)	2,189.00000	2,189.00				
	SURFACE SEAL , BRIDGE NO. 10, APPROACH SLABS							
0053	709-51821	(1)	1,289.00000	1,289.00				
	SURFACE SEAL , BRIDGE NO. 10, BRIDGE RAIL							
0054	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 10, PCC SEALER/HEALER							
0055	709-51821	(1)	2,298.00000	2,298.00				
	SURFACE SEAL , BRIDGE NO. 11, APPROACH SLABS							
0056	709-51821	(1)	2,470.00000	2,470.00				
	SURFACE SEAL , BRIDGE NO. 11, BRIDGE RAIL							





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**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) RAGLE, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 11, PCC HEALER/SEALER							
0058	709-51821	(1)	1,753.00000	1,753.00				
	SURFACE SEAL , BRIDGE NO. 12, APPROACH SLABS							
0059	709-51821	(1)	2,470.00000	2,470.00				
	SURFACE SEAL , BRIDGE NO. 12, BRIDGE RAIL							
0060	709-51821	(1)	1,890.00000	1,890.00				
	SURFACE SEAL , BRIDGE NO. 12, PCC SEALER/HEALER							
0061	722-51401	684.000	100.00000	68,400.00				
	BRIDGE DECK PATCHING, FULL DEPTH							
0062	722-51852	2,875.000	60.00000	172,500.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							



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190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	738-09456	7,557.000	70.00000	528,990.00			
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0064	801-01093	28.000	1,000.00000	28,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0065	801-04308	1.000	300.00000	300.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0066	801-06207	33,200.000	1.15000	38,180.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0067	801-06209	15,400.000	2.04000	31,416.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0068	801-06218	72.000	7.00000	504.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



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**District(s):** Crawfordsville

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**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	801-06625	11.000	100.00000	1,100.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0070	801-06640	210.000	149.00000	31,290.00			
	CONSTRUCTION SIGN, A	EACH					
0071	801-06710	140.000	6.00000	840.00			
	FLASHING ARROW SIGN	DAY					
0072	801-06775	(1)	410,000.00000	410,000.00			
	MAINTAINING TRAFFIC	LS					
0073	801-07118	408.000	14.00000	5,712.00			
	BARRICADE, III-A	LFT					
0075	801-11642	14.000	3,555.00000	49,770.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0076	801-12042	140.000	200.00000	28,000.00			
	TRUCK MOUNTED ATTENUATOR	DAY					





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42052-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 571

**Project(s):** 190072900ST1, 190073100ST1, 190073200ST1,  
190073300ST1, 190073400ST1, 190073500ST1,  
190074000ST1, 190074100ST1, 190074200ST1,  
190074300ST1, 190075400st1, 190075500ST1

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-75072	800.000	8.55000	6,840.00			
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.	LFT					
0084	808-75996	70.000	10.00000	700.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
<b>Section Totals:</b>				\$2,186,390.92			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,186,390.92			
<b>Contract Item Totals</b>				<b>\$2,186,390.92</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$2,186,390.92</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 12

**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,000.00000	12,000.00	19,000.00000	19,000.00	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						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	50,000.00000	50,000.00	25,000.00000	25,000.00	37,000.00000	37,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	CLEARING RIGHT OF WAY	LS						
0010	203-51223	52.000	55.00000	2,860.00	150.00000	7,800.00	100.00000	5,200.00
	EXCAVATION, WATERWAY	CYS						
0011	205-12108	23,500.000	1.00000	23,500.00	1.00000	23,500.00	1.00000	23,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	10,000.00000	10,000.00	19,250.00000	19,250.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	6,500.00000	6,500.00
	SWQCP PREPARATION	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 12

**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	SCOUR PROTECTION						
0014	206-51235 (1) COFFERDAM LS	55,000.00000	55,000.00	68,000.00000	68,000.00	40,000.00000	40,000.00
0015	616-05689 802.000 RIPRAP, CLASS 2 TON	110.00000	88,220.00	173.00000	138,746.00	250.00000	200,500.00
0016	616-06405 128.000 RIPRAP, REVETMENT TON	80.00000	10,240.00	155.00000	19,840.00	150.00000	19,200.00
0017	616-12246 940.000 GEOTEXTILE FOR RIPRAP TYPE 1A , NW SYS	5.00000	4,700.00	5.25000	4,935.00	15.00000	14,100.00
0018	621-01004 4.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	750.00000	3,000.00	200.00000	800.00	500.00000	2,000.00
0019	621-06545 0.200 FERTILIZER , FOR PERMANENT SEEDING TON	2,000.00000	400.00	50.00000	10.00	2,500.00000	500.00
0020	621-06559 1,071.000 MULCHED SEEDING R SYS	6.00000	6,426.00	5.00000	5,355.00	2.00000	2,142.00





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 12

**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	621-12612	3.000	150.00000	450.00	650.00000	1,950.00	500.00000	1,500.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0022	621-52448	13.000	100.00000	1,300.00	60.00000	780.00	50.00000	650.00
	SIGN, DO NOT SPRAY	EACH						
0023	628-09403	7.000	2,000.00000	14,000.00	3,200.00000	22,400.00	2,400.00000	16,800.00
	FIELD OFFICE, C	MOS						
0024	628-09409	7.000	1,500.00000	10,500.00	200.00000	1,400.00	200.00000	1,400.00
	MOBILE INTERNET SERVICE , 1	MOS						
0025	628-11729	1.000	650.00000	650.00	500.00000	500.00	150.00000	150.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0026	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0027	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11782	7.000	500.00000	3,500.00	150.00000	1,050.00	150.00000	1,050.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0029	628-11976	2.000	900.00000	1,800.00	1,500.00000	3,000.00	650.00000	1,300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0030	628-11977	2.000	700.00000	1,400.00	1,500.00000	3,000.00	650.00000	1,300.00
	COMPUTER SYSTEM	EACH						
0031	628-12685	7.000	650.00000	4,550.00	200.00000	1,400.00	150.00000	1,050.00
	TELEPHONE SERVICE, A	MOS						
0032	801-06640	42.000	165.00000	6,930.00	180.00000	7,560.00	225.00000	9,450.00
	CONSTRUCTION SIGN, A	EACH						
0033	801-06775	(1)	50,000.00000	50,000.00	25,513.00000	25,513.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
<b>Section Totals:</b>				\$374,934.00		\$429,297.00		\$450,300.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$374,934.00		\$429,297.00		\$450,300.00
<b>Contract Item Totals</b>				<b>\$374,934.00</b>		<b>\$429,297.00</b>		<b>\$450,300.00</b>



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42056-A

**Letting Date:** March 09, 2022

**Call Order:** 581

**Contract Time:** 09/15/22 COMPLETION DATE

**Contract Description:** SCOUR PROTECTION

**Counties:** BOONE, TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 190067000ST1, 200106900ST1

**Min:**

**Max:**

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$374,934.00	\$429,297.00	450,300.00

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) CRACKERS DEMO LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	26,000.00000	26,000.00	161,438.25000	161,438.25		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	10,400.00000	10,400.00	53,295.34000	53,295.34		
	CLEARING RIGHT OF WAY	LS						
0010	203-51223	52.000	150.00000	7,800.00	292.57000	15,213.64		
	EXCAVATION, WATERWAY	CYS						
0011	205-12108	23,500.000	1.00000	23,500.00	1.00000	23,500.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	500.00000	500.00	5,341.82000	5,341.82		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00		
	SWQCP PREPARATION	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CRACKERS DEMO LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	206-51235	(1)	80,000.00000	80,000.00	56,239.52000	56,239.52		
	COFFERDAM	LS						
0015	616-05689	802.000	225.00000	180,450.00	150.56000	120,749.12		
	RIPRAP, CLASS 2	TON						
0016	616-06405	128.000	200.00000	25,600.00	148.63000	19,024.64		
	RIPRAP, REVETMENT	TON						
0017	616-12246	940.000	2.50000	2,350.00	3.21000	3,017.40		
	GEOTEXTILE FOR RIPRAP TYPE 1A , NW	SYS						
0018	621-01004	4.000	375.00000	1,500.00	375.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019	621-06545	0.200	500.00000	100.00	500.00000	100.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0020	621-06559	1,071.000	15.00000	16,065.00	4.25000	4,551.75		
	MULCHED SEEDING R	SYS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) CRACKERS DEMO LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	621-12612	3.000	423.00000	1,269.00	423.00000	1,269.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0022	621-52448	13.000	75.00000	975.00	75.00000	975.00		
	SIGN, DO NOT SPRAY	EACH						
0023	628-09403	7.000	3,200.00000	22,400.00	3,400.00000	23,800.00		
	FIELD OFFICE, C	MOS						
0024	628-09409	7.000	100.00000	700.00	140.00000	980.00		
	MOBILE INTERNET SERVICE , 1	MOS						
0025	628-11729	1.000	50.00000	50.00	300.00000	300.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0026	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0027	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 11 of 12

**Contract ID:** B -42056-A

**Counties:** BOONE, TIPPECANOE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 581

**Project(s):** 190067000ST1, 200106900ST1

**Contract Time:** 09/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) CRACKERS DEMO LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	SCOUR PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0028	628-11782	7.000	50.00000	350.00	200.00000	1,400.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0029	628-11976	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0030	628-11977	2.000	2,000.00000	4,000.00	1,500.00000	3,000.00	
	COMPUTER SYSTEM	EACH					
0031	628-12685	7.000	200.00000	1,400.00	120.00000	840.00	
	TELEPHONE SERVICE, A	MOS					
0032	801-06640	42.000	180.00000	7,560.00	180.00000	7,560.00	
	CONSTRUCTION SIGN, A	EACH					
0033	801-06775	(1)	93,023.00000	93,023.00	83,537.27000	83,537.27	
	MAINTAINING TRAFFIC	LS					
<b>Section Totals:</b>				\$535,000.00		\$606,150.75	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$535,000.00		\$606,150.75	
<b>Contract Item Totals</b>				<b>\$535,000.00</b>		<b>\$606,150.75</b>	





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42056-A

**Letting Date:** March 09, 2022

**Call Order:** 581

**Contract Time:** 09/15/22 COMPLETION DATE

**Contract Description:** SCOUR PROTECTION

**Counties:** BOONE, TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 190067000ST1, 200106900ST1

**Min:**

**Max:**

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$535,000.00**

**\$0.00**

**\$606,150.75**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	6,100.00000	6,100.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	175,000.00000	175,000.00				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	70,000.00000	70,000.00				
0011	202-02859 GRATED BOX END SECTION, REMOVE	1.000 EACH	5,700.00000	5,700.00				
0012	202-12024 CABLE BARRIER, REMOVE	2,194.000 LFT	3.50000	7,679.00				
0013	202-96133 PIPE, REMOVE	510.000 LFT	20.00000	10,200.00				
0014	203-02000 EXCAVATION, COMMON	910.000 CYS	48.00000	43,680.00				



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02070 BORROW	1,375.000 CYS	44.00000 60,500.00				
0016	205-11626 PUMP AROUND	1.000 EACH	25,000.00000 25,000.00				
0017	205-12108 STORMWATER MANAGEMENT BUDGET	9,418.000 DOL	1.00000 9,418.00				
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	2,500.00000 2,500.00				
0019	205-12618 SWQCP PREPARATION	(1) LS	4,700.00000 4,700.00				
0020	207-09935 SUBGRADE TREATMENT, TYPE IC	12,128.000 SYS	43.00000 521,504.00				
0021	211-09268 STRUCTURE BACKFILL, TYPE 5	723.000 CYS	110.00000 79,530.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12239	9,438.000	5.00000	47,190.00					
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0023	301-12233	46.000	130.00000	5,980.00					
	COMPACTED AGGREGATE NO. 8	CYS							
0024	301-12234	1,551.000	100.00000	155,100.00					
	COMPACTED AGGREGATE NO. 53	CYS							
0025	303-01180	1,164.000	50.00000	58,200.00					
	COMPACTED AGGREGATE NO. 53	TON							
0026	306-08034	1,765.000	12.00000	21,180.00					
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027	401-07335	348.000	193.20000	67,233.60					
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0028	401-07404	337.000	171.70000	57,862.90					
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	790.000	151.70000	119,843.00			
0030	401-10258 JOINT ADHESIVE, SURFACE	7,144.000	0.80000	5,715.20			
0031	401-10259 JOINT ADHESIVE, INTERMEDIATE	6,744.000	0.90000	6,069.60			
0032	401-11785 LIQUID ASPHALT SEALANT	7,144.000	0.80000	5,715.20			
0033	402-10087 HMA FOR TEMPORARY PAVEMENT, TYPE D	4,295.000	154.00000	661,430.00			
0034	406-05520 ASPHALT FOR TACK COAT	6.000	754.70000	4,528.20			
0035	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	10,768.000	2.00000	21,536.00			



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	610-07788 HMA FOR APPROACHES, TYPE D	102.000 TON	230.00000 23,460.00				
0037	616-05688 RIPRAP, CLASS 1	225.000 TON	130.00000 29,250.00				
0038	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	225.000 SYS	5.00000 1,125.00				
0039	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B	273.000 SYS	6.00000 1,638.00				
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000 750.00				
0041	621-06545 FERTILIZER , FOR PERMANENT SEEDING	2.000 TON	500.00000 1,000.00				
0042	621-06570 TOPSOIL	366.000 CYS	90.00000 32,940.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	621-06737 SEED MIXTURE, EMERGENT WETLAND	90.000 LBS	100.00000 9,000.00				
0044	627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	2,194.000 LFT	26.00000 57,044.00				
0045	628-09403 FIELD OFFICE, C	12.000 MOS	2,200.00000 26,400.00				
0046	628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	50.00000 100.00				
0047	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000 1.00				
0048	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00				
0049	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	24.000 MOS	50.00000 1,200.00				





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	800.00000	800.00				
0051	628-12685 TELEPHONE SERVICE, A	12.000 MOS	50.00000	600.00				
0052	702-04325 TEMPORARY SHORING	(1) LS	75,000.00000	75,000.00				
0053	714-11089 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	175.000 LFT	1,500.00000	262,500.00				
0054	715-99044 GRATED BOX END SECTION, II, 6:1, DIAMETER 18 IN.	1.000 EACH	10,000.00000	10,000.00				
0055	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1,685.00000	6,740.00				
0056	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	66,102.000 LFT	0.33000	21,813.66				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-06640	7.000	168.00000	1,176.00			
	CONSTRUCTION SIGN, A	EACH					
0058	801-06645	2.000	138.00000	276.00			
	CONSTRUCTION SIGN, B	EACH					
0059	801-06710	360.000	13.00000	4,680.00			
	FLASHING ARROW SIGN	DAY					
0060	801-06775	(1)	50,138.47000	50,138.47			
	MAINTAINING TRAFFIC	LS					
0062	801-07119	72.000	22.00000	1,584.00			
	BARRICADE, III-B	LFT					
0063	801-07606	1,040.000	37.00000	38,480.00			
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT					
0064	801-08401	5,428.000	81.00000	439,668.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0065	801-11642	6.000	3,431.00000	20,586.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	801-12324	60.000	60.00000	3,600.00					
	LAW ENFORCEMENT OFFICER	HRS							
0067	801-12348	4.000	2,780.00000	11,120.00					
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH							
0068	801-52817	2.000	62,000.00000	124,000.00					
	TEMPORARY CROSSOVER, B	EACH							
0069	802-91122	2.000	350.00000	700.00					
	SIGN GROUND MOUNTED RESET	EACH							
0070	808-06701	1,553.000	1.55000	2,407.15					
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0071	808-06703	6,210.000	0.74000	4,595.40					
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0072	808-06716	13,973.000	0.31000	4,331.63					
	LINE, REMOVE	LFT							



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42057-A

**Counties:** PUTNAM

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 591

**Project(s):** 190072500ST1

**Contract Time:** 06/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	808-12032 GROOVING FOR PAVEMENT MARKINGS LFT	13,973.000	0.83000	11,597.59			
0074	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	6,210.000	0.74000	4,595.40			
0075	202-12026 SAFETY TERMINAL, REMOVE EACH	4.000	1,000.00000	4,000.00			
0076	627-09331 SAFETY TERMINAL TYPE, TL-4 EACH	4.000	8,000.00000	32,000.00			
<b>Section Totals:</b>				\$3,580,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,580,000.00			
<b>Contract Item Totals</b>				<b>\$3,580,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$3,580,000.00</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42205-A

**Counties:** HAMILTON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190153900ST3, 190154100ST3

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1.00000	1.00	3,000.00000	3,000.00	2,600.00000	2,600.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	7,420.00000	7,420.00	22,755.00000	22,755.00	14,800.00000	14,800.00
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42205-A

**Counties:** HAMILTON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190153900ST3, 190154100ST3

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-02274	100.000	30.00000	3,000.00	41.27000	4,127.00	58.00000	5,800.00
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0009	202-99080	8.200	200.00000	1,640.00	718.50000	5,891.70	200.00000	1,640.00
	CONCRETE, REMOVE	CYS						
0010	203-02000	25.200	50.00000	1,260.00	117.14000	2,951.93	65.00000	1,638.00
	EXCAVATION, COMMON	CYS						
0011	503-12480	224.000	100.00000	22,400.00	147.50000	33,040.00	150.00000	33,600.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0012	604-02007	36.700	125.00000	4,587.50	489.32000	17,958.04	150.00000	5,505.00
	SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0013	604-07092	10.300	50.00000	515.00	346.31000	3,566.99	100.00000	1,030.00
	BED COURSE MATERIAL	TON						
0014	605-06100	100.000	85.00000	8,500.00	121.77000	12,177.00	150.00000	15,000.00
	CURB, INTEGRAL C CONCRETE	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42205-A

**Counties:** HAMILTON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190153900ST3, 190154100ST3

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	709-51821	(1)	9,557.00000	9,557.00	11,400.00000	11,400.00	11,400.00000	11,400.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0016	709-51821	(1)	4,430.00000	4,430.00	6,300.00000	6,300.00	6,300.00000	6,300.00
	SURFACE SEAL , BRIDGE NO 2	LS						
0017	710-09158	8.500	120.00000	1,020.00	250.00000	2,125.00	200.00000	1,700.00
	PATCHING CONCRETE STRUCTURES	SFT						
0018	722-51852	346.000	5.00000	1,730.00	65.00000	22,490.00	15.00000	5,190.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0019	724-03855	12.000	375.00000	4,500.00	1,260.75000	15,129.00	500.00000	6,000.00
	EXPANSION JOINT SLIDING PLATE	LFT						
0020	738-09456	1,918.000	49.00000	93,982.00	57.24000	109,786.32	62.30000	119,491.40
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0021	801-04308	2.000	325.00000	650.00	325.00000	650.00	275.00000	550.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42205-A

**Counties:** HAMILTON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190153900ST3, 190154100ST3

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	801-06625	18.000	145.00000	2,610.00	145.00000	2,610.00	100.00000	1,800.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0024	801-06640	11.000	190.00000	2,090.00	190.00000	2,090.00	150.00000	1,650.00
	CONSTRUCTION SIGN, A	EACH						
0025	801-06645	4.000	85.00000	340.00	85.00000	340.00	65.00000	260.00
	CONSTRUCTION SIGN, B	EACH						
0026	801-06775	(1)	9,165.00000	9,165.00	11,784.30000	11,784.30	57,000.00000	57,000.00
	MAINTAINING TRAFFIC	LS						
0027	801-07119	72.000	15.50000	1,116.00	15.50000	1,116.00	20.00000	1,440.00
	BARRICADE, III-B	LFT						
0028	801-12081	(1)	9,250.00000	9,250.00	5,000.00000	5,000.00	4,950.00000	4,950.00
	PORTABLE SIGNAL	LS						
<b>Section Totals:</b>				\$189,768.50		\$296,293.28		\$299,349.40
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$189,768.50		\$296,293.28		\$299,349.40
<b>Contract Item Totals</b>				<b>\$189,768.50</b>		<b>\$296,293.28</b>		<b>\$299,349.40</b>
<b>Contract Time Totals</b>								





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42205-A

**Counties:** HAMILTON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 190153900ST3, 190154100ST3

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$189,768.50**

**\$296,293.28**

**299,349.40**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	1.00000	1.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	92,293.02000	92,293.02	68,000.00000	68,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01015	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	CLEARING AND GRUBBING	LS						



**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	3,891.000	1.00000	3,891.00	1.00000	3,891.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	2,500.00000	2,500.00	6,300.00000	6,300.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-12498	1,017.000	45.00000	45,765.00	76.00000	77,292.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0018	213-08068	6.000	500.00000	3,000.00	260.00000	1,560.00	
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH					
0019	213-09269	6.000	500.00000	3,000.00	400.00000	2,400.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0020	401-07329	85.000	150.00000	12,750.00	298.00000	25,330.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					



April 11, 2022

Tabulation of Bids

**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4, 190144700ST4, 190146900ST4, 190147000ST4, 191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	401-07399	141.000	125.00000	17,625.00	298.00000	42,018.00		
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0022	401-07409	448.000	115.00000	51,520.00	188.00000	84,224.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0023	401-10258	993.000	1.00000	993.00	1.00000	993.00		
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-10259	993.000	1.00000	993.00	1.00000	993.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0025	401-11785	993.000	1.95000	1,936.35	1.00000	993.00		
	LIQUID ASPHALT SEALANT	LFT						
0026	406-05520	2.000	870.00000	1,740.00	1.00000	2.00		
	ASPHALT FOR TACK COAT	TON						
0027	503-12173	350.000	200.00000	70,000.00	305.00000	106,750.00		
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	506-06334	177.000	25.00000	4,425.00	195.00000	34,515.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0029	507-07482	1,700.000	2.00000	3,400.00	5.00000	8,500.00		
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0030	507-08272	211.000	30.00000	6,330.00	8.00000	1,688.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0031	621-01004	1.000	350.00000	350.00	325.00000	325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032	621-06553	147.000	37.50000	5,512.50	37.50000	5,512.50		
	SEED MIXTURE, R	LBS						
0033	628-09403	6.000	1,000.00000	6,000.00	2,850.00000	17,100.00		
	FIELD OFFICE, C	MOS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	709-51821	(1)	7,980.00000	7,980.00	8,200.00000	8,200.00		
	SURFACE SEAL , BRIDGE NO. 01	LS						
0035	709-51821	(1)	7,975.00000	7,975.00	8,200.00000	8,200.00		
	SURFACE SEAL , BRIDGE NO. 02	LS						
0036	709-51821	(1)	4,478.00000	4,478.00	4,850.00000	4,850.00		
	SURFACE SEAL , BRIDGE NO. 03	LS						
0037	709-51821	(1)	5,526.00000	5,526.00	5,600.00000	5,600.00		
	SURFACE SEAL , BRIDGE NO. 04	LS						
0038	709-51821	(1)	5,697.00000	5,697.00	5,600.00000	5,600.00		
	SURFACE SEAL , BRIDGE NO. 05	LS						
0039	709-51821	(1)	3,938.00000	3,938.00	2,250.00000	2,250.00		
	SURFACE SEAL , BRIDGE NO. 06	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	709-51821	(1)	5,569.00000	5,569.00	2,250.00000	2,250.00		
	SURFACE SEAL , BRIDGE NO. 07	LS						
0041	715-91361	36.000	200.00000	7,200.00	420.00000	15,120.00		
	PIPE PVC 6 IN	LFT						
0042	722-51852	875.000	5.00000	4,375.00	20.00000	17,500.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0043	727-90308	400.000	15.00000	6,000.00	70.00000	28,000.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0044	727-90309	60.000	100.00000	6,000.00	100.00000	6,000.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0045	727-93560	(1)	250.00000	250.00	2,200.00000	2,200.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	738-09456	4,993.000	55.49000	277,061.57	65.00000	324,545.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0047	801-04308	14.000	355.00000	4,970.00	160.00000	2,240.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048	801-06207	36,940.000	1.13000	41,742.20	1.30000	48,022.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0049	801-06208	11,555.000	2.05000	23,687.75	1.30000	15,021.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0050	801-06625	50.000	110.00000	5,500.00	140.00000	7,000.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0051	801-06640	124.000	149.00000	18,476.00	170.00000	21,080.00		
	CONSTRUCTION SIGN, A	EACH						
0052	801-06645	30.000	60.00000	1,800.00	160.00000	4,800.00		
	CONSTRUCTION SIGN, B	EACH						



**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	801-06710	280.000	6.00000	1,680.00	30.00000	8,400.00	
	FLASHING ARROW SIGN	DAY					
0054	801-06775	(1)	320,019.55000	320,019.55	85,000.00000	85,000.00	
	MAINTAINING TRAFFIC	LS					
0055	801-07024	1.000	10,000.00000	10,000.00	19,300.00000	19,300.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0056	801-07118	120.000	14.00000	1,680.00	22.00000	2,640.00	
	BARRICADE, III-A	LFT					
0057	801-07119	128.000	14.00000	1,792.00	22.00000	2,816.00	
	BARRICADE, III-B	LFT					
0058	801-08401	1,992.000	33.00000	65,736.00	55.00000	109,560.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0059	801-08508	1,330.000	44.00000	58,520.00	60.00000	79,800.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	802-04089	3.000	170.00000	510.00	150.00000	450.00		
	SIGN, SHEET, REMOVE	EACH						
0061	802-04893	7.000	425.00000	2,975.00	375.00000	2,625.00		
	REFERENCE POST	EACH						
0062	802-05704	66.000	50.00000	3,300.00	42.00000	2,772.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0063	802-09838	18.000	75.00000	1,350.00	64.00000	1,152.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0064	808-06716	19,380.000	0.65000	12,597.00	0.80000	15,504.00		
	LINE, REMOVE	LFT						
0065	808-09381	(1)	4,500.00000	4,500.00	2,000.00000	2,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0066	808-10033	9,190.000	1.25000	11,487.50	0.61000	5,605.90		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

Page 11 of 12

**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	808-10034	9,040.000	1.25000	11,300.00	0.61000	5,514.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0068	808-10036	50.000	1.25000	62.50	1.42000	71.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0069	808-10037	250.000	5.00000	1,250.00	1.26000	315.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0070	808-10054	1,640.000	1.75000	2,870.00	0.81000	1,328.40		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0071	808-75996	23.000	10.00000	230.00	50.00000	1,150.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>			\$1,294,117.94		\$1,367,878.70			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,294,117.94		\$1,367,878.70			



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42506-A

**Counties:** CARROLL, WHITE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 621

**Project(s):** 190142200ST4, 190142400ST4, 190144600ST4,  
190144700ST4, 190146900ST4, 190147000ST4,  
191042300ST4

**Contract Time:** 09/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

	<b>Min:</b>	<b>Max:</b>
<b>Contract Item Totals</b>	<b>\$1,294,117.94</b>	<b>\$1,367,878.70</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,294,117.94</b>	<b>\$1,367,878.70</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42698-A

**Counties:** LAWRENCE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 631

**Project(s):** 200042000ST6

**Contract Time:** 09/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) CENTRAL PAINTING INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1.00000	1.00	100.00000	100.00	1.00000	1.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	619-11052	(1)	294,705.50000	294,705.50	241,000.00000	241,000.00	351,600.00000	351,600.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42698-A

**Counties:** LAWRENCE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 631

**Project(s):** 200042000ST6

**Contract Time:** 09/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) CENTRAL PAINTING INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	619-12459	(1)	1.00000	1.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0009	619-51859	(1)	37,000.00000	37,000.00	80,000.00000	80,000.00	37,500.00000	37,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0010	628-09403	6.000	50.00000	300.00	1,000.00000	6,000.00	12,000.00000	72,000.00
	FIELD OFFICE, C	MOS						
0011	628-11976	3.000	25.00000	75.00	300.00000	900.00	3,000.00000	9,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0012	801-06207	1,934.000	1.25000	2,417.50	1.25000	2,417.50	1.25000	2,417.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0013	801-06218	24.000	7.50000	180.00	7.50000	180.00	7.50000	180.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0014	801-06640	10.000	175.00000	1,750.00	175.00000	1,750.00	175.00000	1,750.00
	CONSTRUCTION SIGN, A	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 4

**Contract ID:** B -42698-A

**Counties:** LAWRENCE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 631

**Project(s):** 200042000ST6

**Contract Time:** 09/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) CENTRAL PAINTING INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-06645	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
	CONSTRUCTION SIGN, B	EACH						
0016	801-06775	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MAINTAINING TRAFFIC	LS						
0017	801-07119	30.000	15.00000	450.00	15.00000	450.00	15.00000	450.00
	BARRICADE, III-B	LFT						
0018	801-12042	30.000	150.00000	4,500.00	150.00000	4,500.00	150.00000	4,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0019	801-12081	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	9,000.00000	9,000.00
	PORTABLE SIGNAL	LS						
0020	801-97643	864.000	17.00000	14,688.00	17.00000	14,688.00	17.00000	14,688.00
	TEMPORARY BUZZ STRIPS	LFT						
0021	808-06711	50.000	1.00000	50.00	1.00000	50.00	1.00000	50.00
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0022	808-06713	1,840.000	1.00000	1,840.00	1.00000	1,840.00	1.00000	1,840.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** B -42698-A

**Counties:** LAWRENCE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 631

**Project(s):** 200042000ST6

**Contract Time:** 09/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) CENTRAL PAINTING INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	808-06714	1,840.000	1.00000	1,840.00	1.00000	1,840.00	1.00000	1,840.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0024	808-06716	1,754.000	1.00000	1,754.00	1.00000	1,754.00	1.00000	1,754.00
LINE, REMOVE		LFT						
0025	808-75994	23.000	10.00000	230.00	30.00000	690.00	10.00000	230.00
PRISMATIC REFLECTOR		EACH						
<b>Section Totals:</b>				\$387,086.00		\$392,963.50		\$539,104.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$387,086.00		\$392,963.50		\$539,104.50
<b>Contract Item Totals</b>				<b>\$387,086.00</b>		<b>\$392,963.50</b>		<b>\$539,104.50</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$387,086.00</b>		<b>\$392,963.50</b>		<b>539,104.50</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 7

**Contract ID:** B -42901-A

**Counties:** SCOTT

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 641

**Project(s):** 190070000ST5, 200024800ST5, 200024900ST5, 200025100ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1.00000	1.00	1.00000	1.00				
CONSTRUCTION ENGINEERING			LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00				
LIQUIDATED DAMAGES			DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00				
CONTRACT LIENS			DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT			DOL						
0007	110-01001 (1)	23,983.20000	23,983.20	30,000.00000	30,000.00				
MOBILIZATION AND DEMOBILIZATION			LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 7

**Contract ID:** B -42901-A

**Counties:** SCOTT

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 641

**Project(s):** 190070000ST5, 200024800ST5, 200024900ST5, 200025100ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	619-11052	(1)	148,125.00000	148,125.00	189,537.25000	189,537.25		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	148,125.00000	148,125.00	189,537.25000	189,537.25		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-11052	(1)	145,763.00000	145,763.00	200,000.00000	200,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011	619-12459	(1)	5,000.00000	5,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0012	619-12459	(1)	5,000.00000	5,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0013	619-12459	(1)	5,000.00000	5,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 7

**Contract ID:** B -42901-A

**Counties:** SCOTT

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 641

**Project(s):** 190070000ST5, 200024800ST5, 200024900ST5, 200025100ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	619-51859	(1)	14,675.00000	14,675.00	13,800.00000	13,800.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015	619-51859	(1)	14,675.00000	14,675.00	13,800.00000	13,800.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0016	619-51859	(1)	14,718.00000	14,718.00	15,000.00000	15,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017	621-01004	1.000	2,500.00000	2,500.00	975.00000	975.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-06559	1,112.000	2.00000	2,224.00	1.48000	1,645.76		
	MULCHED SEEDING R	SYS						
0019	628-09403	9.000	100.00000	900.00	50.00000	450.00		
	FIELD OFFICE, C	MOS						
0020	628-11976	2.000	250.00000	500.00	50.00000	100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 7

**Contract ID:** B -42901-A

**Counties:** SCOTT

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 641

**Project(s):** 190070000ST5, 200024800ST5, 200024900ST5, 200025100ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	703-08247	36.000	51.00000	1,836.00	51.00000	1,836.00		
	EMBEDDED GALVANIC ANODE	EACH						
0022	709-04647	(1)	12,800.00000	12,800.00	12,800.00000	12,800.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0023	710-09158	155.000	136.00000	21,080.00	136.00000	21,080.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0024	724-12773	170.000	89.00000	15,130.00	89.00000	15,130.00		
	BRIDGE EXPANSION JOINT, PCF	LFT						
0025	801-01093	20.000	1,200.00000	24,000.00	1,200.00000	24,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026	801-06207	14,659.000	1.25000	18,323.75	1.25000	18,323.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0027	801-06208	2,528.000	2.25000	5,688.00	2.25000	5,688.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42901-A

**Counties:** SCOTT

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 641

**Project(s):** 190070000ST5, 200024800ST5, 200024900ST5, 200025100ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06209	10,878.000	2.50000	27,195.00	2.50000	27,195.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0029	801-06640	76.000	175.00000	13,300.00	175.00000	13,300.00		
	CONSTRUCTION SIGN, A	EACH						
0030	801-06645	8.000	100.00000	800.00	100.00000	800.00		
	CONSTRUCTION SIGN, B	EACH						
0031	801-06710	64.000	25.00000	1,600.00	25.00000	1,600.00		
	FLASHING ARROW SIGN	DAY						
0032	801-06775	(1)	25,000.00000	25,000.00	27,590.00000	27,590.00		
	MAINTAINING TRAFFIC	LS						
0033	801-08401	2,308.000	13.30000	30,696.40	10.00000	23,080.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0034	801-11642	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42901-A

**Counties:** SCOTT

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 641

**Project(s):** 190070000ST5, 200024800ST5, 200024900ST5, 200025100ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE PAINTING						
0035	801-12042 TRUCK MOUNTED ATTENUATOR	4.000 DAY	250.00000 1,000.00	250.00000 1,000.00	1,000.00		
0036	801-12324 LAW ENFORCEMENT OFFICER	240.000 HRS	60.00000 14,400.00	60.00000 14,400.00	14,400.00		
0037	801-12652 QUEUE TRUCK	30.000 DAY	200.00000 6,000.00	100.00000 3,000.00	3,000.00		
0038	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,528.000 LFT	0.75000 1,896.00	0.75000 1,896.00	1,896.00		
0039	808-06716 LINE, REMOVE	3,160.000 LFT	0.60000 1,896.00	0.60000 1,896.00	1,896.00		
0040	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	632.000 LFT	1.00000 632.00	1.00000 632.00	632.00		
<b>Section Totals:</b>			\$766,467.35		\$882,101.01		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$766,467.35		\$882,101.01		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -42901-A

**Counties:** SCOTT

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 641

**Project(s):** 190070000ST5, 200024800ST5, 200024900ST5,  
200025100ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING, SUBSTRUCTURE REPAIR AND REHABILITATION

<b>Contract Item Totals</b>	<b>\$766,467.35</b>	<b>\$882,101.01</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$766,467.35</b>	<b>\$882,101.01</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** B -43110-A

**Counties:** GRANT, HUNTINGTON, KOSCIUSKO, MIAMI, WABASH

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 651

**Project(s):** 200020700ST2, 200024300ST2, 200027400ST2,  
200032000ST2, 200032700ST2, 200034000ST2,  
200034300ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CHANNEL CLEARING AND PROTECTION, SMALL STR MAINT AND REPAIR

Line No / Item ID				(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	CHANNEL CLEARING AND PROTECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		10,000.00000	10,000.00	3,000.00000	3,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** B -43110-A

**Counties:** GRANT, HUNTINGTON, KOSCIUSKO, MIAMI, WABASH

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 651

**Project(s):** 200020700ST2, 200024300ST2, 200027400ST2, 200032000ST2, 200032700ST2, 200034000ST2, 200034300ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CHANNEL CLEARING AND PROTECTION, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CHANNEL CLEARING AND PROTECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
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)	49,000.00000	49,000.00	125,500.00000	125,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	20,000.00000	20,000.00	22,500.00000	22,500.00	
	CLEARING RIGHT OF WAY	LS					
0010	201-90788	(1)	28,000.00000	28,000.00	47,750.00000	47,750.00	
	DEBRIS, REMOVE STRUCTURE NO. 2	LS					
0011	201-90788	(1)	80,000.00000	80,000.00	76,350.00000	76,350.00	
	DEBRIS, REMOVE STRUCTURE NO. 3	LS					
0012	203-02020	200.000	90.00000	18,000.00	125.00000	25,000.00	
	EXCAVATION, UNCLASSIFIED	CYS					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** B -43110-A

**Counties:** GRANT, HUNTINGTON, KOSCIUSKO, MIAMI, WABASH

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 651

**Project(s):** 200020700ST2, 200024300ST2, 200027400ST2,  
200032000ST2, 200032700ST2, 200034000ST2,  
200034300ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CHANNEL CLEARING AND PROTECTION, SMALL STR MAINT AND REPAIR

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CHANNEL CLEARING AND PROTECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	203-51223	8.000 EXCAVATION, WATERWAY CYS	100.00000	800.00	270.00000	2,160.00		
0014	205-09387	80.000 TEMPORARY TURBIDITY CURTAIN LFT	90.00000	7,200.00	115.00000	9,200.00		
0015	205-11626	4.000 PUMP AROUND EACH	4,000.00000	16,000.00	21,350.00000	85,400.00		
0016	205-12108	2,095.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	2,095.00	1.00000	2,095.00		
0017	205-12616	(1) STORMWATER MANAGEMENT IMPLEMENTATION LS	35,000.00000	35,000.00	10,400.00000	10,400.00		
0018	205-12618	(1) SWQCP PREPARATION LS	9,000.00000	9,000.00	2,800.00000	2,800.00		
0019	601-06035	149.000 GUARDRAIL, RESET LFT	230.00000	34,270.00	15.00000	2,235.00		



**Contract ID:** B -43110-A

**Counties:** GRANT, HUNTINGTON, KOSCIUSKO, MIAMI, WABASH

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 651

**Project(s):** 200020700ST2, 200024300ST2, 200027400ST2, 200032000ST2, 200032700ST2, 200034000ST2, 200034300ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CHANNEL CLEARING AND PROTECTION, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CHANNEL CLEARING AND PROTECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0020	616-06405	241.000	200.00000	48,200.00	400.00000	96,400.00	
	RIPRAP, REVETMENT	TON					
0021	616-12246	323.000	15.00000	4,845.00	15.00000	4,845.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0022	801-01093	4.000	475.00000	1,900.00	350.00000	1,400.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0023	801-06640	79.000	175.00000	13,825.00	150.00000	11,850.00	
	CONSTRUCTION SIGN, A	EACH					
0024	801-06645	26.000	111.00000	2,886.00	75.00000	1,950.00	
	CONSTRUCTION SIGN, B	EACH					
0025	801-06710	5.000	45.00000	225.00	25.00000	125.00	
	FLASHING ARROW SIGN	DAY					
0026	801-06775	(1)	35,000.00000	35,000.00	83,000.00000	83,000.00	
	MAINTAINING TRAFFIC	LS					



**Contract ID:** B -43110-A

**Counties:** GRANT, HUNTINGTON, KOSCIUSKO, MIAMI, WABASH

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 651

**Project(s):** 200020700ST2, 200024300ST2, 200027400ST2, 200032000ST2, 200032700ST2, 200034000ST2, 200034300ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CHANNEL CLEARING AND PROTECTION, SMALL STR MAINT AND REPAIR

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) PIONEER ASSOCIATES INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>CHANNEL CLEARING AND PROTECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0027	801-12042	5.000	220.00000	1,100.00	250.00000	1,250.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0028	801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00	
	LAW ENFORCEMENT OFFICER	HRS					
<b>Section Totals:</b>			\$419,752.00		\$617,616.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$419,752.00		\$617,616.00		
<b>Contract Item Totals</b>			<b>\$419,752.00</b>		<b>\$617,616.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$419,752.00</b>		<b>\$617,616.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 7

**Contract ID:** B -43112-A

**Counties:** GRANT, HUNTINGTON, WELLS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 200020000ST2, 200020100ST2, 200020300ST2, 200026100ST2, 200027300ST2, 200032900ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE, SUBSTRUCTURE AND JOINT REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43112-A

**Counties:** GRANT, HUNTINGTON, WELLS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 200020000ST2, 200020100ST2, 200020300ST2, 200026100ST2, 200027300ST2, 200032900ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE, SUBSTRUCTURE AND JOINT REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	26,500.00000 26,500.00	138,800.00000 138,800.00					
0009	201-52370 CLEARING RIGHT OF WAY	(1) LS	21,200.00000 21,200.00	16,500.00000 16,500.00					
0010	202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO. 06, WOODEN HEADWALL	(1) LS	56,400.00000 56,400.00	24,500.00000 24,500.00					
0011	203-02000 EXCAVATION, COMMON	63.000 CYS	150.00000 9,450.00	60.00000 3,780.00					
0012	205-11626 PUMP AROUND	1.000 EACH	20,000.00000 20,000.00	23,500.00000 23,500.00					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43112-A

**Counties:** GRANT, HUNTINGTON, WELLS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 200020000ST2, 200020100ST2, 200020300ST2, 200026100ST2, 200027300ST2, 200032900ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE, SUBSTRUCTURE AND JOINT REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	205-12108	100.000	1.00000	100.00	1.00000	100.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0014	205-12616	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0015	205-12618	(1)	6,150.00000	6,150.00	3,000.00000	3,000.00			
	SWQCP PREPARATION	LS							
0016	211-09265	43.000	150.00000	6,450.00	135.00000	5,805.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0017	301-12232	5.000	150.00000	750.00	250.00000	1,250.00			
	COMPACTED AGGREGATE NO. 5	CYS							
0018	616-06405	16.000	200.00000	3,200.00	285.00000	4,560.00			
	RIPRAP, REVETMENT	TON							
0019	616-12246	27.000	5.00000	135.00	29.00000	783.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 7

**Contract ID:** B -43112-A

**Counties:** GRANT, HUNTINGTON, WELLS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 200020000ST2, 200020100ST2, 200020300ST2, 200026100ST2, 200027300ST2, 200032900ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE, SUBSTRUCTURE AND JOINT REPAIR

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	616-12249	25.000	5.00000	125.00	32.00000	800.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0021	621-01004	1.000	325.00000	325.00	325.00000	325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022	621-06559	17.000	39.15000	665.55	40.00000	680.00		
	MULCHED SEEDING R	SYS						
0023	621-06570	2.000	1,000.00000	2,000.00	505.00000	1,010.00		
	TOPSOIL	CYS						
0024	702-51005	4.400	7,500.00000	33,000.00	5,930.00000	26,092.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0025	702-51015	7.800	4,500.00000	35,100.00	2,165.00000	16,887.00		
	CONCRETE, B, FOOTINGS	CYS						
0026	703-06029	1,413.000	15.00000	21,195.00	6.00000	8,478.00		
	REINFORCING BARS, EPOXY COATED	LBS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 5 of 7

**Contract ID:** B -43112-A

**Counties:** GRANT, HUNTINGTON, WELLS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 200020000ST2, 200020100ST2, 200020300ST2, 200026100ST2, 200027300ST2, 200032900ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE, SUBSTRUCTURE AND JOINT REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR			Cat Alt Set:		Cat Alt Member:		LCC:
0027	710-09158	61.000	175.00000	10,675.00	300.00000	18,300.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0028	715-05048	40.000	25.00000	1,000.00	85.00000	3,400.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0029	720-01894	1.000	8,500.00000	8,500.00	6,100.00000	6,100.00			
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 12A, MODIFIED	EACH							
0030	722-51852	130.000	93.00000	12,090.00	215.00000	27,950.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0031	724-12461	453.000	125.00000	56,625.00	200.00000	90,600.00			
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT							
0032	724-12773	315.000	250.00000	78,750.00	180.00000	56,700.00			
	BRIDGE EXPANSION JOINT, PCF	LFT							



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

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**Contract ID:** B -43112-A

**Counties:** GRANT, HUNTINGTON, WELLS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 200020000ST2, 200020100ST2, 200020300ST2, 200026100ST2, 200027300ST2, 200032900ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE, SUBSTRUCTURE AND JOINT REPAIR

Line No / Item ID			(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	801-06207	3,211.000	1.22000	3,917.42	1.25000	4,013.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034	801-06208	2,384.000	1.73000	4,124.32	2.00000	4,768.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0035	801-06218	88.000	13.33000	1,173.04	7.50000	660.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0036	801-06640	68.000	276.00000	18,768.00	150.00000	10,200.00		
	CONSTRUCTION SIGN, A	EACH						
0037	801-06645	25.000	60.00000	1,500.00	75.00000	1,875.00		
	CONSTRUCTION SIGN, B	EACH						
0038	801-06775	(1)	67,450.00000	67,450.00	78,500.00000	78,500.00		
	MAINTAINING TRAFFIC	LS						
0039	801-12081	(1)	11,500.00000	11,500.00	35,000.00000	35,000.00		
	PORTABLE SIGNAL	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43112-A

**Counties:** GRANT, HUNTINGTON, WELLS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 200020000ST2, 200020100ST2, 200020300ST2, 200026100ST2, 200027300ST2, 200032900ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE, SUBSTRUCTURE AND JOINT REPAIR

Line No / Item ID		(1) E & B PAVING LLC		(2) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$533,824.33		\$625,922.75		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$533,824.33		\$625,922.75		
<b>Contract Item Totals</b>			<b>\$533,824.33</b>		<b>\$625,922.75</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$533,824.33</b>		<b>\$625,922.75</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	110-01001 (1)	62,600.00000	62,600.00	15,000.00000	15,000.00	47,525.00000	47,525.00	47,525.00000	47,525.00
	MOBILIZATION AND DEMOBILIZATION		LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	619-11052	(1)	100,000.00000	100,000.00	153,769.70000	153,769.70	157,661.50000	157,661.50
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	100,000.00000	100,000.00	153,769.70000	153,769.70	157,661.50000	157,661.50
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-12459	(1)	5,000.00000	5,000.00	1.00000	1.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0011	619-12459	(1)	5,000.00000	5,000.00	1.00000	1.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0012	619-51859	(1)	26,300.00000	26,300.00	15,000.00000	15,000.00	16,473.50000	16,473.50
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013	619-51859	(1)	26,300.00000	26,300.00	15,000.00000	15,000.00	16,473.50000	16,473.50
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	628-11729	2.000	100.00000	200.00	100.00000	200.00	50.00000	100.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0015	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0017	628-11782	12.000	50.00000	600.00	50.00000	600.00	50.00000	600.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0018	709-51821	(1)	1,000.00000	1,000.00	300.00000	300.00	1,500.00000	1,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0019	709-51821	(1)	1,000.00000	1,000.00	300.00000	300.00	1,500.00000	1,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0020	801-01093	16.000	400.00000	6,400.00	400.00000	6,400.00	400.00000	6,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06207	17,940.000	1.25000	22,425.00	1.25000	22,425.00	1.25000	22,425.00
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0022	801-06469	4,220.000	2.50000	10,550.00	2.50000	10,550.00	2.50000	10,550.00
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.						
0023	801-06640	48.000	175.00000	8,400.00	175.00000	8,400.00	125.00000	6,000.00
		EACH						
		CONSTRUCTION SIGN, A						
0024	801-06710	60.000	25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
		DAY						
		FLASHING ARROW SIGN						
0025	801-06775	(1)	16,000.00000	16,000.00	23,500.00000	23,500.00	16,000.00000	16,000.00
		LS						
		MAINTAINING TRAFFIC						
0026	801-08401	860.000	36.50000	31,390.00	10.00000	8,600.00	27.94000	24,028.40
		LFT						
		TEMPORARY TRAFFIC BARRIER, TYPE 2						
0027	801-11642	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000	16,000.00
		EACH						
		PORTABLE CHANGEABLE MESSAGE SIGN						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	808-06716	9,500.000	0.60000	5,700.00	0.60000	5,700.00	0.60000	5,700.00
	LINE, REMOVE	LFT						
0029	808-10033	4,220.000	1.00000	4,220.00	0.82000	3,460.40	1.00000	4,220.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0030	808-10034	4,220.000	1.00000	4,220.00	0.82000	3,460.40	1.00000	4,220.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0031	808-10054	1,060.000	1.00000	1,060.00	1.18000	1,250.80	1.00000	1,060.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
<b>Section Totals:</b>				\$455,873.00		\$465,196.00		\$527,606.40
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$455,873.00		\$465,196.00		\$527,606.40
<b>Contract Item Totals</b>				<b>\$455,873.00</b>		<b>\$465,196.00</b>		<b>\$527,606.40</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$455,873.00</b>		<b>\$465,196.00</b>		<b>527,606.40</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(4) CENTRAL PAINTING INC		(5) VENUS PAINTING COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	100.00000	100.00	1.00000	1.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	110-01001	(1)	20,000.00000	20,000.00	36,000.00000	36,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) CENTRAL PAINTING INC		(5) VENUS PAINTING COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	619-11052	(1)	130,000.00000	130,000.00	200,000.00000	200,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	130,000.00000	130,000.00	200,000.00000	200,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-12459	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0011	619-12459	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0012	619-51859	(1)	60,000.00000	60,000.00	40,000.00000	40,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013	619-51859	(1)	60,000.00000	60,000.00	40,000.00000	40,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) CENTRAL PAINTING INC		(5) VENUS PAINTING COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	628-11729	2.000	500.00000	1,000.00	600.00000	1,200.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0015	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0017	628-11782	12.000	120.00000	1,440.00	80.00000	960.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0018	709-51821	(1)	2,000.00000	2,000.00	600.00000	600.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0019	709-51821	(1)	2,000.00000	2,000.00	600.00000	600.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0020	801-01093	16.000	400.00000	6,400.00	400.00000	6,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) CENTRAL PAINTING INC		(5) VENUS PAINTING COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06207	17,940.000	1.25000	22,425.00	1.25000	22,425.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0022	801-06469	4,220.000	2.50000	10,550.00	2.50000	10,550.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0023	801-06640	48.000	175.00000	8,400.00	175.00000	8,400.00		
	CONSTRUCTION SIGN, A	EACH						
0024	801-06710	60.000	25.00000	1,500.00	25.00000	1,500.00		
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	16,000.00000	16,000.00	20,000.00000	20,000.00		
	MAINTAINING TRAFFIC	LS						
0026	801-08401	860.000	21.84000	18,782.40	21.84000	18,782.40		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027	801-11642	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -43219-A

**Counties:** VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 681

**Project(s):** 190067700ST1, 190067800ST1

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(4) CENTRAL PAINTING INC		(5) VENUS PAINTING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE PAINTING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	808-06716	9,500.000	0.60000	5,700.00	0.60000	5,700.00	
	LINE, REMOVE	LFT					
0029	808-10033	4,220.000	1.00000	4,220.00	0.82000	3,460.40	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0030	808-10034	4,220.000	1.00000	4,220.00	0.82000	3,460.40	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0031	808-10054	1,060.000	1.00000	1,060.00	1.18000	1,250.80	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					
	<b>Section Totals:</b>			\$541,804.40		\$649,297.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$541,804.40		\$649,297.00	
<b>Contract Item Totals</b>				<b>\$541,804.40</b>		<b>\$649,297.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$541,804.40</b>		<b>\$649,297.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 8

**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) ICC GROUP INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	20,000.00000	20,000.00	15,322.41000	15,322.41	15,000.00000	15,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	628-09403	12.000	2,700.00000	32,400.00	2,000.00000	24,000.00	500.00000	6,000.00
	FIELD OFFICE, C	MOS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) ICC GROUP INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-11976	3.000	578.00000	1,734.00	500.00000	1,500.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	711-51038	(1)	4,050.01000	4,050.01	23,000.00000	23,000.00	25,000.00000	25,000.00
	STRUCTURAL STEEL	LS						
0010	711-51864	196.000	15.00000	2,940.00	50.00000	9,800.00	100.00000	19,600.00
	DRILLED HOLE	EACH						
0011	729-11819	(1)	164,885.54000	164,885.54	176,000.00000	176,000.00	163,745.41000	163,745.41
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 01	LS						
0012	801-01093	2.000	940.80000	1,881.60	926.00000	1,852.00	926.00000	1,852.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0013	801-06208	1,772.000	1.20000	2,126.40	1.18000	2,090.96	1.18000	2,090.96
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0014	801-06209	317.000	1.49000	472.33	1.47000	465.99	1.47000	465.99
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) ICC GROUP INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-06640	14.000	191.01000	2,674.14	188.00000	2,632.00	188.00000	2,632.00
	CONSTRUCTION SIGN, A	EACH						
0016	801-06710	14.000	13.21000	184.94	13.00000	182.00	13.00000	182.00
	FLASHING ARROW SIGN	DAY						
0017	801-06775	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0018	801-07118	52.000	18.61000	967.72	18.32000	952.64	18.32000	952.64
	BARRICADE, III-A	LFT						
0019	801-08401	470.000	28.00000	13,160.00	35.00000	16,450.00	50.00000	23,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0020	801-08508	144.000	108.00000	15,552.00	60.00000	8,640.00	200.00000	28,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0021	801-11642	4.000	3,811.97000	15,247.88	3,752.00000	15,008.00	3,752.00000	15,008.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) ICC GROUP INC.		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$323,280.56		\$329,900.00	\$333,333.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$323,280.56		\$329,900.00	\$333,333.00
<b>Contract Item Totals</b>				<b>\$323,280.56</b>		<b>\$329,900.00</b>	<b>\$333,333.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$323,280.56</b>		<b>\$329,900.00</b>	<b>333,333.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	1.00000	1.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	27,000.00000	27,000.00	39,000.00000	39,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	628-09403	12.000	2,500.00000	30,000.00	2,000.00000	24,000.00		
	FIELD OFFICE, C	MOS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-11976	3.000	450.00000	1,350.00	500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	711-51038	(1)	67,000.00000	67,000.00	16,000.00000	16,000.00		
	STRUCTURAL STEEL	LS						
0010	711-51864	196.000	70.00000	13,720.00	100.00000	19,600.00		
	DRILLED HOLE	EACH						
0011	729-11819	(1)	297,000.00000	297,000.00	338,000.00000	338,000.00		
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 01	LS						
0012	801-01093	2.000	926.00000	1,852.00	926.00000	1,852.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0013	801-06208	1,772.000	1.18000	2,090.96	1.18000	2,090.96		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0014	801-06209	317.000	1.47000	465.99	1.47000	465.99		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-06640	14.000	188.00000	2,632.00	188.00000	2,632.00		
	CONSTRUCTION SIGN, A	EACH						
0016	801-06710	14.000	13.00000	182.00	13.00000	182.00		
	FLASHING ARROW SIGN	DAY						
0017	801-06775	(1)	55,000.00000	55,000.00	318,500.00000	318,500.00		
	MAINTAINING TRAFFIC	LS						
0018	801-07118	52.000	18.32000	952.64	18.32000	952.64		
	BARRICADE, III-A	LFT						
0019	801-08401	470.000	25.00000	11,750.00	30.00000	14,100.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0020	801-08508	144.000	40.00000	5,760.00	40.00000	5,760.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0021	801-11642	4.000	3,752.00000	15,008.00	3,752.00000	15,008.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 8 of 8

**Contract ID:** B -44101-A

**Counties:** LAPORTE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 691

**Project(s):** 210122800ST4

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description		(4) ELLAS CONSTRUCTION COMPANY INC		(5) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$541,767.59		\$799,648.59	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$541,767.59		\$799,648.59	
<b>Contract Item Totals</b>				<b>\$541,767.59</b>		<b>\$799,648.59</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$541,767.59</b>		<b>\$799,648.59</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** M -43638-A

**Counties:** GRANT

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 210013000ST2

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	750.00000	750.00				
	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**

April 11, 2022

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** M -43638-A

**Counties:** GRANT

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 210013000ST2

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	21,000.00000	21,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-90277	3.000	350.00000	1,050.00				
	DETECTOR HOUSING, REMOVE	EACH						
0010	207-09935	951.000	15.00000	14,265.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0011	304-12625	524.000	184.25000	96,547.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0012	304-12626	1,779.000	141.00000	250,839.00				
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0013	401-10258	29,651.000	0.22000	6,523.22				
	JOINT ADHESIVE, SURFACE	LFT						
0014	401-11785	29,651.000	0.15000	4,447.65				
	LIQUID ASPHALT SEALANT	LFT						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** M -43638-A

**Counties:** GRANT

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 210013000ST2

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	406-05520	8.000	600.00000	4,800.00				
	ASPHALT FOR TACK COAT	TON						
0016	801-06203	738.000	1.00000	738.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0017	801-06207	738.000	1.50000	1,107.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018	801-06211	1.000	160.00000	160.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0019	801-06213	1.000	325.00000	325.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0020	801-06216	36.000	4.50000	162.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 6

**Contract ID:** M -43638-A

**Counties:** GRANT

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 210013000ST2

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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
<b>SECTION:</b> 1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0021	801-06218 36.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	6.00000	216.00						
0022	801-06640 44.000 CONSTRUCTION SIGN, A EACH	155.00000	6,820.00						
0023	801-06710 15.000 FLASHING ARROW SIGN DAY	25.00000	375.00						
0024	801-06775 (1) MAINTAINING TRAFFIC LS	3,000.00000	3,000.00						
0025	801-92448 90.000 CONSTRUCTION SIGNS MOBILE DAY	2.50000	225.00						
0026	805-78470 243.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	0.60000	145.80						
0027	805-78785 3.000 SIGNAL DETECTOR HOUSING EACH	1,000.00000	3,000.00						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 5 of 6

**Contract ID:** M -43638-A

**Counties:** GRANT

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 210013000ST2

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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
<b>SECTION:</b> 1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	805-78795	71.000	10.00000	710.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0029	808-06711	150.000	0.60000	90.00				
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0030	808-06713	549.000	0.60000	329.40				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0031	808-06714	5,514.000	0.60000	3,308.40				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0032	808-75297	36.000	10.00000	360.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0033	808-75320	1.000	100.00000	100.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** M -43638-A

**Counties:** GRANT

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 210013000ST2

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

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
<b>Section Totals:</b>			\$421,399.47				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$421,399.47				
<b>Contract Item Totals</b>			\$421,399.47				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$421,399.47				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** M -43640-A

**Counties:** HUNTINGTON

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 751

**Project(s):** 210013500ST2

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	750.00000	750.00	7,500.00000	7,500.00		
	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	109-08440	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**

April 11, 2022

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** M -43640-A

**Counties:** HUNTINGTON

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 751

**Project(s):** 210013500ST2

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	23,500.00000	23,500.00	98,000.00000	98,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-08264	4,272.000	10.00000	42,720.00	8.00000	34,176.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	214-11796	4,272.000	2.00000	8,544.00	1.00000	4,272.00		
	GEOGRID, TYPE IB	SYS						
0011	304-12623	2,350.000	144.00000	338,400.00	208.00000	488,800.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0012	304-12624	200.000	144.00000	28,800.00	208.00000	41,600.00		
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0013	401-10258	28,339.000	0.04000	1,133.56	0.05000	1,416.95		
	JOINT ADHESIVE, SURFACE	LFT						
0014	401-11785	28,339.000	0.04000	1,133.56	0.05000	1,416.95		
	LIQUID ASPHALT SEALANT	LFT						
0015	406-05520	3.000	700.00000	2,100.00	750.00000	2,250.00		
	ASPHALT FOR TACK COAT	TON						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 4

**Contract ID:** M -43640-A

**Counties:** HUNTINGTON

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 751

**Project(s):** 210013500ST2

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	628-11977	1.000	780.00000	780.00	950.00000	950.00		
	COMPUTER SYSTEM	EACH						
0017	628-12683	4.000	2,100.00000	8,400.00	3,750.00000	15,000.00		
	FIELD OFFICE, D	MOS						
0018	720-01894	1.000	1,000.00000	1,000.00	1,600.00000	1,600.00		
	CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	EACH						
0019	801-06203	70.000	1.00000	70.00	4.50000	315.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0020	801-06207	70.000	1.50000	105.00	5.00000	350.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0021	801-06640	24.000	155.00000	3,720.00	205.00000	4,920.00		
	CONSTRUCTION SIGN, A	EACH						
0022	801-06775	(1)	3,665.00000	3,665.00	92,000.00000	92,000.00		
	MAINTAINING TRAFFIC	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** M -43640-A

**Counties:** HUNTINGTON

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 751

**Project(s):** 210013500ST2

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID			(1) E & B PAVING LLC		(2) PHEND & BROWN INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	801-92448	180.000	2.50000	450.00	4.00000	720.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0024	808-06712	200.000	0.30000	60.00	0.67000	134.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0025	808-06713	15,000.000	0.30000	4,500.00	0.19000	2,850.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0026	808-06714	700.000	0.30000	210.00	0.67000	469.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$470,047.12		\$798,745.90			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$470,047.12		\$798,745.90			
<b>Contract Item Totals</b>			<b>\$470,047.12</b>		<b>\$798,745.90</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$470,047.12</b>		<b>\$798,745.90</b>			

( ) indicates item is bid as Lump Sum







**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 46

**Contract ID:** R -31949-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	478,730.00000	478,730.00	516,000.00000	516,000.00	383,762.00000	383,762.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	62,249.60000	62,249.60	150,000.00000	150,000.00	67,450.00000	67,450.00
	CLEARING RIGHT OF WAY	LS						
0012	202-06580	32.000	200.00000	6,400.00	880.00000	28,160.00	193.30000	6,185.60
	CONTAMINATED SOIL, REMOVE	CYS						
0013	202-92222	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	500.00000	500.00
	TESTING FOR CONTAMINATED MATERIALS, , BTEX (SOIL), 24 HOUR RETURN TIME	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 46

**Contract ID:** R -31949-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	29,550.000	24.97000	737,863.50	26.50000	783,075.00	26.50000	783,075.00
	EXCAVATION, COMMON	CYS						
0015	203-02070	11,030.000	1.00000	11,030.00	9.60000	105,888.00	1.00000	11,030.00
	BORROW	CYS						
0016	203-02070	8,090.000	36.99000	299,249.10	39.15000	316,723.50	39.15000	316,723.50
	BORROW , CLAY LINER	CYS						
0017	205-12108	57,430.000	1.00000	57,430.00	1.00000	57,430.00	1.00000	57,430.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	11,919.88000	11,919.88	12,900.00000	12,900.00	34,900.00000	34,900.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,000.00000	4,000.00	3,890.00000	3,890.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						
0020	207-08264	7,991.000	15.35000	122,661.85	24.00000	191,784.00	17.98000	143,678.18
	SUBGRADE TREATMENT, TYPE II	SYS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 46

**Contract ID:** R -31949-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-09935	255.000	29.42000	7,502.10	70.00000	17,850.00	31.60000	8,058.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	207-12635	58,039.000	8.52000	494,492.28	8.75000	507,841.25	8.47000	491,590.33
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0023	211-09265	8,825.000	43.69000	385,564.25	39.67000	350,087.75	39.67000	350,087.75
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-11796	1,370.000	1.90000	2,603.00	2.00000	2,740.00	1.18000	1,616.60
	GEOGRID, TYPE IB	SYS						
0025	302-07455	1,332.000	58.53000	77,961.96	80.00000	106,560.00	70.08000	93,346.56
	DENSE GRADED SUBBASE	CYS						
0026	303-01180	428.000	32.05000	13,717.40	55.00000	23,540.00	53.15000	22,748.20
	COMPACTED AGGREGATE NO. 53	TON						
0027	303-08210	1,548.000	26.78000	41,455.44	25.00000	38,700.00	35.00000	54,180.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH 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							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0028	304-07493	87.000	118.00000	10,266.00	118.00000	10,266.00	122.00000	10,614.00
	WIDENING WITH HMA, TYPE B	TON						
0029	306-08034	1,125.000	6.00000	6,750.00	6.00000	6,750.00	12.00000	13,500.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	401-07322	3,699.000	81.50000	301,468.50	81.50000	301,468.50	108.18000	400,157.82
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	7,391.000	71.50000	528,456.50	71.50000	528,456.50	85.31000	630,526.21
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	16,844.000	70.00000	1,179,080.00	70.00000	1,179,080.00	84.36000	1,420,959.84
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	23,814.000	0.55000	13,097.70	0.55000	13,097.70	0.72000	17,146.08
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	23,814.000	0.60000	14,288.40	0.60000	14,288.40	1.08000	25,719.12
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-11785	23,814.000	0.15000	3,572.10	0.15000	3,572.10	0.14000	3,333.96
	LIQUID ASPHALT SEALANT	LFT						
0036	402-10084	1,017.000	92.51000	94,082.67	85.00000	86,445.00	60.00000	61,020.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0037	406-05520	43.000	1,325.00000	56,975.00	1,325.00000	56,975.00	1,400.00000	60,200.00
	ASPHALT FOR TACK COAT	TON						
0038	603-01932	2,647.000	39.50000	104,556.50	39.50000	104,556.50	39.50000	104,556.50
	FENCE, CHAIN LINK, 96 IN.	LFT						
0039	603-02009	3.000	3,800.00000	11,400.00	3,800.00000	11,400.00	3,800.00000	11,400.00
	FENCE GATE, CHAIN LINK, 96 IN. X 20 FT	EACH						
0040	604-06070	6,687.000	51.30000	343,043.10	54.00000	361,098.00	67.54000	451,639.98
	SIDEWALK, CONCRETE	SYS						
0041	604-08086	143.000	73.20000	10,467.60	160.00000	22,880.00	239.53000	34,252.79
	CURB RAMP, CONCRETE	SYS						
0042	604-12083	40.000	225.00000	9,000.00	170.00000	6,800.00	221.05000	8,842.00
	DETECTABLE WARNING SURFACES	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	605-06155	10,874.000	24.20000	263,150.80	29.00000	315,346.00	25.56000	277,939.44
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0044	605-08636	28.000	71.20000	1,993.60	80.00000	2,240.00	77.01000	2,156.28
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0045	605-96305	4,958.000	24.20000	119,983.60	32.00000	158,656.00	40.78000	202,187.24
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0046	610-07487	202.000	135.00000	27,270.00	135.00000	27,270.00	217.72000	43,979.44
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-08446	5,928.000	62.60000	371,092.80	74.00000	438,672.00	83.54000	495,225.12
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	610-09108	1,303.000	77.50000	100,982.50	105.00000	136,815.00	95.93000	124,996.79
	PCCP FOR APPROACHES, 9 IN.	SYS						
0049	611-06497	66.000	280.00000	18,480.00	280.00000	18,480.00	280.00000	18,480.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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**Contract Description:** ROAD RECONSTRUCTION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	611-06498	18.000	350.00000	6,300.00	350.00000	6,300.00	350.00000	6,300.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0051	615-06505	5.000	900.00000	4,500.00	900.00000	4,500.00	900.00000	4,500.00
	MONUMENT, B	EACH						
0052	616-06405	396.000	59.81000	23,684.76	62.27000	24,658.92	62.27000	24,658.92
	RIPRAP, REVETMENT	TON						
0053	616-12247	787.000	6.76000	5,320.12	7.03000	5,532.61	7.03000	5,532.61
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0054	621-01004	4.000	525.00000	2,100.00	500.00000	2,000.00	525.00000	2,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06545	2.000	1,280.00000	2,560.00	925.00000	1,850.00	1,280.00000	2,560.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0056	621-06554	650.000	5.58000	3,627.00	5.03000	3,269.50	5.58000	3,627.00
	SEED MIXTURE, U	LBS						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	621-06565	2.000	1,350.00000	2,700.00	450.00000	900.00	1,350.00000	2,700.00
	MULCHING MATERIAL	TON						
0058	621-06567	15.000	10.00000	150.00	65.00000	975.00	10.00000	150.00
	WATER	KGAL						
0059	621-06570	76.000	58.56000	4,450.56	70.00000	5,320.00	75.00000	5,700.00
	TOPSOIL	CYS						
0060	621-06575	13,011.000	5.87000	76,374.57	5.81000	75,593.91	5.87000	76,374.57
	SODDING, NURSERY	SYS						
0061	621-08538	25.000	105.00000	2,625.00	80.00000	2,000.00	105.00000	2,625.00
	MULCH	CYS						
0062	622-05649	76.000	485.00000	36,860.00	589.00000	44,764.00	485.00000	36,860.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0063	628-09403	30.000	700.00000	21,000.00	2,500.00000	75,000.00	2,484.36000	74,530.80
	FIELD OFFICE, C	MOS						
0064	628-11976	2.000	1,913.14000	3,826.28	1,500.00000	3,000.00	600.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	714-11192	407.000	305.38000	124,289.66	317.93000	129,397.51	571.45000	232,580.15
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0066	715-04555	3.000	2,164.78000	6,494.34	2,253.72000	6,761.16	2,253.72000	6,761.16
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0067	715-05024	833.000	119.11000	99,218.63	124.00000	103,292.00	124.01000	103,300.33
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0068	715-05048	14,420.000	13.32000	192,074.40	13.86000	199,861.20	13.86000	199,861.20
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0069	715-05053	180.000	28.15000	5,067.00	29.31000	5,275.80	29.31000	5,275.80
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0070	715-05119	123.000	61.18000	7,525.14	63.69000	7,833.87	63.69000	7,833.87
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0071	715-05123	770.000	74.14000	57,087.80	77.18000	59,428.60	77.18000	59,428.60
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05125	356.000		99.00000	35,244.00	103.07000	36,692.92	103.07000	36,692.92
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT							
0073	715-05149	1,650.000		73.10000	120,615.00	76.11000	125,581.50	76.11000	125,581.50
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0074	715-05151	294.000		59.21000	17,407.74	61.64000	18,122.16	61.64000	18,122.16
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0075	715-05152	405.000		63.60000	25,758.00	66.21000	26,815.05	66.21000	26,815.05
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0076	715-05154	2,418.000		81.76000	197,695.68	85.12000	205,820.16	85.12000	205,820.16
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0077	715-05156	1,282.000		100.07000	128,289.74	104.18000	133,558.76	104.18000	133,558.76
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT							
0078	715-05169	1,224.000		61.57000	75,361.68	64.10000	78,458.40	64.10000	78,458.40
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	715-05234	107.000	155.40000	16,627.80	161.79000	17,311.53	161.79000	17,311.53
	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0080	715-05236	124.000	153.38000	19,019.12	159.68000	19,800.32	159.68000	19,800.32
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0081	715-05242	79.000	214.57000	16,951.03	223.39000	17,647.81	223.39000	17,647.81
	PIPE, TYPE 1, DEFORMED, MIN. AREA, 8.9 SFT	LFT						
0082	715-05335	859.000	154.35000	132,586.65	160.68000	138,024.12	160.69000	138,032.71
	PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0083	715-08181	2.000	1,888.12000	3,776.24	1,965.69000	3,931.38	1,965.69000	3,931.38
	PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0084	715-08305	118.000	175.00000	20,650.00	175.00000	20,650.00	200.00000	23,600.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0085	715-09064	11,143.000	1.45000	16,157.35	1.45000	16,157.35	1.45000	16,157.35
	VIDEO INSPECTION FOR PIPE	LFT						



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Line No / Item ID Item Description			(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	715-11509	3.000	7,337.22000	22,011.66	2,675.00000	8,025.00	2,674.83000	8,024.49
	CONCRETE ANCHOR, MIN. AREA 8.8 SFT	EACH						
0087	715-11851	578.000	153.51000	88,728.78	159.82000	92,375.96	159.82000	92,375.96
	PIPE, TYPE 2, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0088	715-46005	110.000	983.62000	108,198.20	1,024.03000	112,643.30	1,024.03000	112,643.30
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0089	715-46020	3.000	1,305.83000	3,917.49	1,359.50000	4,078.50	1,359.49000	4,078.47
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0090	715-46030	2.000	2,130.94000	4,261.88	2,218.50000	4,437.00	2,218.49000	4,436.98
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0091	715-46040	1.000	3,235.77000	3,235.77	3,368.71000	3,368.71	3,368.71000	3,368.71
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0092	718-06529	9.000	1,774.40000	15,969.60	1,847.30000	16,625.70	1,847.31000	16,625.79
	OUTLET PROTECTOR, 2	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	718-06532	3,000.000	1.19000	3,570.00	1.19000	3,570.00	1.19000	3,570.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0094	718-12306	10,410.000	2.65000	27,586.50	2.75000	28,627.50	2.75000	28,627.50
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0095	718-52610	1,012.000	47.41000	47,978.92	49.36000	49,952.32	49.36000	49,952.32
	AGGREGATE FOR UNDERDRAINS	CYS						
0096	720-01092	3.000	6,146.97000	18,440.91	6,399.51000	19,198.53	6,399.51000	19,198.53
	MANHOLE, J15 MODIFIED	EACH						
0097	720-08617	3.000	4,871.40000	14,614.20	5,071.53000	15,214.59	5,071.53000	15,214.59
	INLET, INTAKE RISER	EACH						
0098	720-12798	6.000	1,050.17000	6,301.02	1,093.31000	6,559.86	1,093.31000	6,559.86
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0099	720-45005	2.000	3,205.05000	6,410.10	3,336.73000	6,673.46	3,336.73000	6,673.46
	INLET, A2	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	720-45030	3.000	2,711.57000	8,134.71	2,822.97000	8,468.91	2,822.97000	8,468.91
	INLET, E7	EACH						
0101	720-45035	3.000	2,711.57000	8,134.71	2,822.97000	8,468.91	2,822.97000	8,468.91
	INLET, F7	EACH						
0102	720-45042	1.000	3,724.48000	3,724.48	3,877.51000	3,877.51	3,877.51000	3,877.51
	INLET, HA5	EACH						
0103	720-45410	18.000	3,136.31000	56,453.58	3,265.16000	58,772.88	3,265.16000	58,772.88
	MANHOLE, C4	EACH						
0104	720-93501	4.000	14,210.80000	56,843.20	14,794.64000	59,178.56	14,794.64000	59,178.56
	MANHOLE, L4	EACH						
0105	720-94432	3.000	3,791.84000	11,375.52	3,947.62000	11,842.86	3,947.62000	11,842.86
	MANHOLE, C7	EACH						
0106	720-94612	9.000	9,186.69000	82,680.21	9,564.12000	86,077.08	9,564.12000	86,077.08
	MANHOLE, K4	EACH						
0107	720-95335	1.000	22,595.62000	22,595.62	23,523.94000	23,523.94	23,523.94000	23,523.94
	MANHOLE, M4	EACH						



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**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	720-95422	17.000	5,359.24000	91,107.08	5,579.42000	94,850.14	5,579.42000	94,850.14
	MANHOLE, J4	EACH						
0109	720-98174	34.000	3,833.00000	130,322.00	3,990.48000	135,676.32	3,990.48000	135,676.32
	INLET, B15	EACH						
0110	720-99417	28.000	4,431.66000	124,086.48	4,613.73000	129,184.44	4,613.73000	129,184.44
	CATCH BASIN, C15	EACH						
0111	721-43000	2.000	8,972.87000	17,945.74	9,341.51000	18,683.02	9,341.51000	18,683.02
	AUTOMATIC DRAINAGE GATE, 12 IN.	EACH						
0112	721-43020	1.000	12,872.18000	12,872.18	13,401.00000	13,401.00	13,401.03000	13,401.03
	AUTOMATIC DRAINAGE GATE, 24 IN.	EACH						
0113	801-03290	2.000	285.00000	570.00	285.00000	570.00	170.00000	340.00
	CONSTRUCTION SIGN, C	EACH						
0114	801-04308	12.000	375.00000	4,500.00	375.00000	4,500.00	150.00000	1,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						





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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	801-06203	15,096.000	0.45000	6,793.20	0.45000	6,793.20	0.20000	3,019.20
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0116	801-06207	7,056.000	1.00000	7,056.00	1.00000	7,056.00	1.07000	7,549.92
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0117	801-06218	64.000	6.00000	384.00	6.00000	384.00	12.00000	768.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0118	801-06625	31.000	145.00000	4,495.00	145.00000	4,495.00	135.00000	4,185.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0119	801-06640	11.000	195.00000	2,145.00	195.00000	2,145.00	180.00000	1,980.00
	CONSTRUCTION SIGN, A	EACH						
0120	801-06645	32.000	135.00000	4,320.00	135.00000	4,320.00	180.00000	5,760.00
	CONSTRUCTION SIGN, B	EACH						
0121	801-06775	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	178,072.94000	178,072.94
	MAINTAINING TRAFFIC	LS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	801-07118	24.000	18.00000	432.00	18.00000	432.00	22.00000	528.00
	BARRICADE, III-A	LFT						
0123	801-07119	60.000	18.00000	1,080.00	18.00000	1,080.00	22.00000	1,320.00
	BARRICADE, III-B	LFT						
0124	802-05701	234.000	21.00000	4,914.00	21.00000	4,914.00	21.00000	4,914.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0125	802-09838	3.000	21.00000	63.00	21.00000	63.00	21.00000	63.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0126	802-09839	33.000	29.00000	957.00	29.00000	957.00	29.00000	957.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0127	802-09840	300.000	22.00000	6,600.00	22.00000	6,600.00	22.00000	6,600.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0128	807-02352	7,430.000	14.00000	104,020.00	14.00000	104,020.00	14.00000	104,020.00
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129	807-06592	1,233.000	23.00000	28,359.00	23.00000	28,359.00	23.00000	28,359.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0130	807-12202	40.000	600.00000	24,000.00	600.00000	24,000.00	600.00000	24,000.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0131	807-12791	40.000	1,300.00000	52,000.00	1,300.00000	52,000.00	1,300.00000	52,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0132	807-84752	40.000	2,600.00000	104,000.00	2,600.00000	104,000.00	2,600.00000	104,000.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0133	807-86810	2.000	6,120.00000	12,240.00	6,120.00000	12,240.00	6,120.00000	12,240.00
	SERVICE POINT, II	EACH						
0134	807-86889	4,400.000	1.30000	5,720.00	1.30000	5,720.00	1.30000	5,720.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	807-86910	40.000	40.00000	1,600.00	40.00000	1,600.00	40.00000	1,600.00
	CONNECTOR KIT, UNFUSED	EACH						
0136	807-86915	40.000	42.00000	1,680.00	42.00000	1,680.00	42.00000	1,680.00
	CONNECTOR KIT, FUSED	EACH						
0137	807-86920	108.000	28.00000	3,024.00	28.00000	3,024.00	28.00000	3,024.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0138	807-86930	80.000	26.00000	2,080.00	26.00000	2,080.00	26.00000	2,080.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0139	808-06701	146.000	0.68000	99.28	0.68000	99.28	3.50000	511.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0140	808-06703	600.000	0.68000	408.00	0.68000	408.00	1.40000	840.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0141	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
	RETRO-REFLECTIVITY TESTING	LS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	808-12032	20,000.000	0.65000	13,000.00	0.65000	13,000.00	0.75000	15,000.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0143	808-75240	2,768.000	0.68000	1,882.24	0.68000	1,882.24	3.50000	9,688.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0144	808-75245	15,688.000	0.68000	10,667.84	0.68000	10,667.84	0.89000	13,962.32
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0145	808-75278	400.000	3.65000	1,460.00	3.65000	1,460.00	8.00000	3,200.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0146	808-75297	320.000	5.65000	1,808.00	5.56000	1,779.20	17.00000	5,440.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0147	808-75300	1,500.000	1.05000	1,575.00	1.05000	1,575.00	2.00000	3,000.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) DYER CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	808-75320	36.000	120.00000	4,320.00	120.00000	4,320.00	325.00000	11,700.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0149	808-75325	36.000	125.00000	4,500.00	125.00000	4,500.00	325.00000	11,700.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0150	808-75998	8.000	200.00000	1,600.00	300.00000	2,400.00	65.00000	520.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0151	715-09919	569.000	224.00000	127,456.00	233.20000	132,690.80	233.20000	132,690.80
	PIPE, TYPE 2, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0152	715-11853	287.000	159.87000	45,882.69	166.44000	47,768.28	166.44000	47,768.28
	PIPE, TYPE 2, DEFORMED, MIN. AREA 6.3 SFT	LFT						
<b>Section Totals:</b>				\$9,593,462.81		\$10,365,814.58		\$11,013,148.41
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$9,593,462.81		\$10,365,814.58		\$11,013,148.41
<b>Contract Item Totals</b>				<b>\$9,593,462.81</b>		<b>\$10,365,814.58</b>		<b>\$11,013,148.41</b>



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**Contract Description:** ROAD RECONSTRUCTION

**Counties:** LAKE

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**Project(s):** 9980080

**Min:**

**Max:**

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$9,593,462.81	\$10,365,814.58	11,013,148.41

( ) indicates item is bid as Lump Sum



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	500,000.00000	500,000.00	220,000.00000	220,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						





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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	883,876.09000	883,876.09	600,000.00000	600,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	250,000.00000	250,000.00	365,000.00000	365,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-06580	32.000	216.23000	6,919.36	498.00000	15,936.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0013	202-92222	1.000	1,663.89000	1,663.89	3,240.00000	3,240.00		
	TESTING FOR CONTAMINATED MATERIALS, , BTEX (SOIL), 24 HOUR RETURN TIME	EACH						



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Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	203-02000	29,550.000	26.01000	768,595.50	38.00000	1,122,900.00	
	EXCAVATION, COMMON	CYS					
0015	203-02070	11,030.000	9.60000	105,888.00	12.00000	132,360.00	
	BORROW	CYS					
0016	203-02070	8,090.000	39.15000	316,723.50	37.00000	299,330.00	
	BORROW , CLAY LINER	CYS					
0017	205-12108	57,430.000	1.00000	57,430.00	1.00000	57,430.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	10,000.00000	10,000.00	30,200.00000	30,200.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	205-12618	(1)	3,600.00000	3,600.00	3,890.00000	3,890.00	
	SWQCP PREPARATION	LS					
0020	207-08264	7,991.000	16.84000	134,568.44	19.00000	151,829.00	
	SUBGRADE TREATMENT, TYPE II	SYS					



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Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) 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
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-09935	255.000	69.03000	17,602.65	43.00000	10,965.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0022	207-12635	58,039.000	8.26000	479,402.14	11.00000	638,429.00			
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0023	211-09265	8,825.000	45.00000	397,125.00	34.60000	305,345.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0024	214-11796	1,370.000	3.78000	5,178.60	1.25000	1,712.50			
	GEOGRID, TYPE IB	SYS							
0025	302-07455	1,332.000	64.66000	86,127.12	72.00000	95,904.00			
	DENSE GRADED SUBBASE	CYS							
0026	303-01180	428.000	56.49000	24,177.72	33.00000	14,124.00			
	COMPACTED AGGREGATE NO. 53	TON							
0027	303-08210	1,548.000	42.38000	65,604.24	31.00000	47,988.00			
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON							



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Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	304-07493	87.000	118.00000	10,266.00	242.00000	21,054.00		
	WIDENING WITH HMA, TYPE B	TON						
0029	306-08034	1,125.000	6.10000	6,862.50	7.82000	8,797.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	401-07322	3,699.000	81.50000	301,468.50	81.50000	301,468.50		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07390	7,391.000	71.50000	528,456.50	71.50000	528,456.50		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	16,844.000	70.00000	1,179,080.00	70.00000	1,179,080.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	23,814.000	0.55000	13,097.70	0.55000	13,097.70		
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	23,814.000	0.60000	14,288.40	0.60000	14,288.40		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-11785	23,814.000	0.15000	3,572.10	0.15000	3,572.10		
	LIQUID ASPHALT SEALANT	LFT						
0036	402-10084	1,017.000	71.59000	72,807.03	85.00000	86,445.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0037	406-05520	43.000	1,325.00000	56,975.00	1,325.00000	56,975.00		
	ASPHALT FOR TACK COAT	TON						
0038	603-01932	2,647.000	39.50000	104,556.50	39.50000	104,556.50		
	FENCE, CHAIN LINK, 96 IN.	LFT						
0039	603-02009	3.000	3,800.00000	11,400.00	3,800.00000	11,400.00		
	FENCE GATE, CHAIN LINK, 96 IN. X 20 FT	EACH						
0040	604-06070	6,687.000	45.30000	302,921.10	61.00000	407,907.00		
	SIDEWALK, CONCRETE	SYS						
0041	604-08086	143.000	88.57000	12,665.51	85.00000	12,155.00		
	CURB RAMP, CONCRETE	SYS						
0042	604-12083	40.000	319.46000	12,778.40	243.00000	9,720.00		
	DETECTABLE WARNING SURFACES	SYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	605-06155	10,874.000	19.03000	206,932.22	28.00000	304,472.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0044	605-08636	28.000	85.38000	2,390.64	93.00000	2,604.00		
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0045	605-96305	4,958.000	18.48000	91,623.84	30.00000	148,740.00		
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0046	610-07487	202.000	135.00000	27,270.00	135.00000	27,270.00		
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-08446	5,928.000	75.00000	444,600.00	74.00000	438,672.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	610-09108	1,303.000	120.00000	156,360.00	90.00000	117,270.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0049	611-06497	66.000	280.00000	18,480.00	280.00000	18,480.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0050	611-06498	18.000	350.00000	6,300.00	350.00000	6,300.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0051	615-06505	5.000	900.00000	4,500.00	900.00000	4,500.00		
	MONUMENT, B	EACH						
0052	616-06405	396.000	62.25000	24,651.00	62.00000	24,552.00		
	RIPRAP, REVETMENT	TON						
0053	616-12247	787.000	7.03000	5,532.61	2.00000	1,574.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0054	621-01004	4.000	525.00000	2,100.00	525.00000	2,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06545	2.000	1,280.00000	2,560.00	1,280.00000	2,560.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0056	621-06554	650.000	5.58000	3,627.00	5.58000	3,627.00		
	SEED MIXTURE, U	LBS						



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Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ROAD RECONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	621-06565 MULCHING MATERIAL	2.000 TON	1,350.00000 2,700.00	1,350.00000 2,700.00	1,350.00000 2,700.00		
0058	621-06567 WATER	15.000 KGAL	10.00000 150.00	10.00000 150.00	10.00000 150.00		
0059	621-06570 TOPSOIL	76.000 CYS	70.00000 5,320.00	123.00000 9,348.00	123.00000 9,348.00		
0060	621-06575 SODDING, NURSERY	13,011.000 SYS	5.87000 76,374.57	5.87000 76,374.57	5.87000 76,374.57		
0061	621-08538 MULCH	25.000 CYS	105.00000 2,625.00	105.00000 2,625.00	105.00000 2,625.00		
0062	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	76.000 EACH	485.00000 36,860.00	485.00000 36,860.00	485.00000 36,860.00		
0063	628-09403 FIELD OFFICE, C	30.000 MOS	2,125.00000 63,750.00	2,880.00000 86,400.00	2,880.00000 86,400.00		
0064	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,400.00000 2,800.00	1,350.00000 2,700.00	1,350.00000 2,700.00		





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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	714-11192	407.000	571.45000	232,580.15	771.00000	313,797.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT							
0066	715-04555	3.000	2,253.04000	6,759.12	4,320.00000	12,960.00			
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH							
0067	715-05024	833.000	123.97000	103,267.01	222.00000	184,926.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0068	715-05048	14,420.000	13.86000	199,861.20	14.00000	201,880.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0069	715-05053	180.000	29.30000	5,274.00	50.00000	9,000.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0070	715-05119	123.000	63.67000	7,831.41	86.00000	10,578.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT							
0071	715-05123	770.000	77.16000	59,413.20	112.00000	86,240.00			
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	715-05125	356.000	103.04000	36,682.24	264.00000	93,984.00		
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0073	715-05149	1,650.000	76.09000	125,548.50	99.00000	163,350.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0074	715-05151	294.000	61.62000	18,116.28	76.00000	22,344.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0075	715-05152	405.000	66.19000	26,806.95	89.00000	36,045.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0076	715-05154	2,418.000	85.09000	205,747.62	132.00000	319,176.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0077	715-05156	1,282.000	104.15000	133,520.30	192.00000	246,144.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0078	715-05169	1,224.000	64.08000	78,433.92	73.00000	89,352.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	715-05234	107.000	161.74000	17,306.18	269.00000	28,783.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0080	715-05236	124.000	159.63000	19,794.12	245.00000	30,380.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0081	715-05242	79.000	223.32000	17,642.28	352.00000	27,808.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA, 8.9 SFT	LFT						
0082	715-05335	859.000	160.64000	137,989.76	238.00000	204,442.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0083	715-08181	2.000	1,965.10000	3,930.20	4,470.00000	8,940.00		
	PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0084	715-08305	118.000	345.30000	40,745.40	175.00000	20,650.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0085	715-09064	11,143.000	1.45000	16,157.35	1.45000	16,157.35		
	VIDEO INSPECTION FOR PIPE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	715-11509	3.000	7,636.35000	22,909.05	4,900.00000	14,700.00		
	CONCRETE ANCHOR, MIN. AREA 8.8 SFT	EACH						
0087	715-11851	578.000	159.77000	92,347.06	226.00000	130,628.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0088	715-46005	110.000	1,023.72000	112,609.20	1,260.00000	138,600.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0089	715-46020	3.000	1,359.07000	4,077.21	2,370.00000	7,110.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0090	715-46030	2.000	2,217.82000	4,435.64	2,940.00000	5,880.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0091	715-46040	1.000	3,367.69000	3,367.69	3,460.00000	3,460.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0092	718-06529	9.000	1,846.74000	16,620.66	1,730.00000	15,570.00		
	OUTLET PROTECTOR, 2	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	718-06532	3,000.000	1.19000	3,570.00	1.25000	3,750.00		
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0094	718-12306	10,410.000	2.75000	28,627.50	2.00000	20,820.00		
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0095	718-52610	1,012.000	49.34000	49,932.08	50.00000	50,600.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0096	720-01092	3.000	6,397.57000	19,192.71	6,820.00000	20,460.00		
	MANHOLE, J15 MODIFIED	EACH						
0097	720-08617	3.000	5,070.00000	15,210.00	7,850.00000	23,550.00		
	INLET, INTAKE RISER	EACH						
0098	720-12798	6.000	1,092.98000	6,557.88	968.00000	5,808.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0099	720-45005	2.000	3,335.71000	6,671.42	2,790.00000	5,580.00		
	INLET, A2	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0100	720-45030	3.000	2,822.11000	8,466.33	2,900.00000	8,700.00		
	INLET, E7	EACH						
0101	720-45035	3.000	2,822.11000	8,466.33	2,900.00000	8,700.00		
	INLET, F7	EACH						
0102	720-45042	1.000	3,876.32000	3,876.32	3,560.00000	3,560.00		
	INLET, HA5	EACH						
0103	720-45410	18.000	3,264.16000	58,754.88	5,280.00000	95,040.00		
	MANHOLE, C4	EACH						
0104	720-93501	4.000	14,790.15000	59,160.60	19,800.00000	79,200.00		
	MANHOLE, L4	EACH						
0105	720-94432	3.000	3,946.42000	11,839.26	3,990.00000	11,970.00		
	MANHOLE, C7	EACH						
0106	720-94612	9.000	9,561.21000	86,050.89	13,200.00000	118,800.00		
	MANHOLE, K4	EACH						
0107	720-95335	1.000	23,516.80000	23,516.80	32,900.00000	32,900.00		
	MANHOLE, M4	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0108	720-95422	17.000	5,577.73000	94,821.41	6,860.00000	116,620.00		
	MANHOLE, J4	EACH						
0109	720-98174	34.000	3,989.27000	135,635.18	4,020.00000	136,680.00		
	INLET, B15	EACH						
0110	720-99417	28.000	4,612.33000	129,145.24	6,510.00000	182,280.00		
	CATCH BASIN, C15	EACH						
0111	721-43000	2.000	9,338.68000	18,677.36	6,300.00000	12,600.00		
	AUTOMATIC DRAINAGE GATE, 12 IN.	EACH						
0112	721-43020	1.000	13,396.96000	13,396.96	11,000.00000	11,000.00		
	AUTOMATIC DRAINAGE GATE, 24 IN.	EACH						
0113	801-03290	2.000	285.00000	570.00	285.00000	570.00		
	CONSTRUCTION SIGN, C	EACH						
0114	801-04308	12.000	375.00000	4,500.00	375.00000	4,500.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Item Description							
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<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0115	801-06203	15,096.000	0.45000	6,793.20	0.45000	6,793.20	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0116	801-06207	7,056.000	1.00000	7,056.00	1.00000	7,056.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0117	801-06218	64.000	6.00000	384.00	6.00000	384.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0118	801-06625	31.000	145.00000	4,495.00	145.00000	4,495.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0119	801-06640	11.000	195.00000	2,145.00	195.00000	2,145.00	
	CONSTRUCTION SIGN, A	EACH					
0120	801-06645	32.000	135.00000	4,320.00	135.00000	4,320.00	
	CONSTRUCTION SIGN, B	EACH					
0121	801-06775	(1)	500,000.00000	500,000.00	152,800.00000	152,800.00	
	MAINTAINING TRAFFIC	LS					





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**Contract ID:** R -31949-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0122	801-07118	24.000	18.00000	432.00	18.00000	432.00		
	BARRICADE, III-A	LFT						
0123	801-07119	60.000	18.00000	1,080.00	18.00000	1,080.00		
	BARRICADE, III-B	LFT						
0124	802-05701	234.000	21.00000	4,914.00	21.00000	4,914.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0125	802-09838	3.000	21.00000	63.00	21.00000	63.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0126	802-09839	33.000	29.00000	957.00	29.00000	957.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0127	802-09840	300.000	22.00000	6,600.00	22.00000	6,600.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0128	807-02352	7,430.000	14.00000	104,020.00	14.00000	104,020.00		
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



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**Tabulation of Bids**

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**Contract ID:** R -31949-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0129	807-06592	1,233.000	23.00000	28,359.00	23.00000	28,359.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0130	807-12202	40.000	600.00000	24,000.00	600.00000	24,000.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0131	807-12791	40.000	1,300.00000	52,000.00	1,300.00000	52,000.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0132	807-84752	40.000	2,600.00000	104,000.00	2,600.00000	104,000.00		
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0133	807-86810	2.000	6,120.00000	12,240.00	6,120.00000	12,240.00		
	SERVICE POINT, II	EACH						
0134	807-86889	4,400.000	1.30000	5,720.00	1.30000	5,720.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



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**Counties:** LAKE

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**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	807-86910	40.000	40.00000	1,600.00	40.00000	1,600.00		
	CONNECTOR KIT, UNFUSED	EACH						
0136	807-86915	40.000	42.00000	1,680.00	42.00000	1,680.00		
	CONNECTOR KIT, FUSED	EACH						
0137	807-86920	108.000	28.00000	3,024.00	28.00000	3,024.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0138	807-86930	80.000	26.00000	2,080.00	26.00000	2,080.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0139	808-06701	146.000	0.68000	99.28	0.68000	99.28		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0140	808-06703	600.000	0.68000	408.00	0.68000	408.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0141	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
	RETRO-REFLECTIVITY TESTING	LS						



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**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	808-12032	20,000.000	0.65000	13,000.00	0.65000	13,000.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0143	808-75240	2,768.000	0.68000	1,882.24	0.68000	1,882.24		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0144	808-75245	15,688.000	0.68000	10,667.84	0.68000	10,667.84		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0145	808-75278	400.000	3.65000	1,460.00	3.65000	1,460.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0146	808-75297	320.000	5.65000	1,808.00	5.65000	1,808.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0147	808-75300	1,500.000	1.05000	1,575.00	1.05000	1,575.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GRIMMER CONSTRUCTION INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	808-75320	36.000	120.00000	4,320.00	120.00000	4,320.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0149	808-75325	36.000	125.00000	4,500.00	125.00000	4,500.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0150	808-75998	8.000	26.97000	215.76	1,000.00000	8,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0151	715-09919	569.000	233.14000	132,656.66	179.00000	101,851.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0152	715-11853	287.000	166.38000	47,751.06	300.00000	86,100.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 6.3 SFT	LFT						
<b>Section Totals:</b>			\$11,570,911.26		\$12,361,448.18			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$11,570,911.26		\$12,361,448.18			
<b>Contract Item Totals</b>			<b>\$11,570,911.26</b>		<b>\$12,361,448.18</b>			



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**Contract ID:** R -31949-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 111

**Project(s):** 9980080

**Contract Time:** 11/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$11,570,911.26**

**\$12,361,448.18**

**( ) indicates item is bid as Lump Sum**



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**Tabulation of Bids**

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**Contract ID:** R -39848-A

**Counties:** PIKE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 131

**Project(s):** 160072500LC6

**Contract Time:** 10/21/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		26,400.00000	26,400.00	35,000.00000	35,000.00	30,500.00000	30,500.00
	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	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -39848-A

**Counties:** PIKE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 131

**Project(s):** 160072500LC6

**Contract Time:** 10/21/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	57,000.00000	57,000.00	65,000.00000	65,000.00	70,000.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-02245	3.000	750.00000	2,250.00	850.00000	2,550.00	350.00000	1,050.00
	TREE 6 IN., REMOVE	EACH						
0010	201-52370	(1)	22,000.00000	22,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02278	1,987.000	10.00000	19,870.00	6.00000	11,922.00	17.50000	34,772.50
	CURB, CONCRETE, REMOVE	LFT						
0012	202-52710	2,444.000	8.00000	19,552.00	13.50000	32,994.00	24.00000	58,656.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-93995	1.000	900.00000	900.00	275.00000	275.00	1,650.00000	1,650.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						





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**Tabulation of Bids**

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**Contract ID:** R -39848-A

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**District(s):** Vincennes

**Call Order:** 131

**Project(s):** 160072500LC6

**Contract Time:** 10/21/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SIDEWALK IMPROVEMENTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-96328	31.000	250.00000	7,750.00	275.00000	8,525.00	625.00000	19,375.00
	FOUNDATION, STREET LIGHT, REMOVE	EACH						
0015	203-02000	50.000	50.00000	2,500.00	45.00000	2,250.00	40.00000	2,000.00
	EXCAVATION, COMMON	CYS						
0016	205-12108	7,000.000	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	9,275.00000	9,275.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	3,410.000	21.00000	71,610.00	40.00000	136,400.00	40.50000	138,105.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	214-11796	123.000	4.50000	553.50	8.00000	984.00	15.50000	1,906.50
	GEOGRID, TYPE IB	SYS						
0020	302-07455	21.000	69.00000	1,449.00	125.00000	2,625.00	133.50000	2,803.50
	DENSE GRADED SUBBASE	CYS						



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**Contract ID:** R -39848-A

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**Letting Date:** March 09, 2022

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**Project(s):** 160072500LC6

**Contract Time:** 10/21/22 COMPLETION DATE

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**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	604-04740	2,056.000	19.50000	40,092.00	10.32000	21,217.92	18.75000	38,550.00
	PAVERS	SFT						
0022	604-06070	2,600.000	52.00000	135,200.00	53.00000	137,800.00	63.25000	164,450.00
	SIDEWALK, CONCRETE , MODIFIED	SYS						
0023	604-08086	183.000	135.00000	24,705.00	110.00000	20,130.00	195.00000	35,685.00
	CURB RAMP, CONCRETE	SYS						
0024	604-12083	25.000	400.00000	10,000.00	675.00000	16,875.00	210.75000	5,268.75
	DETECTABLE WARNING SURFACES	SYS						
0025	604-44251	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,875.00000	1,875.00
	STEPS, CONCRETE	CYS						
0026	605-06150	1,284.000	27.00000	34,668.00	33.00000	42,372.00	36.75000	47,187.00
	CURB AND GUTTER, C, CONCRETE	LFT						
0027	605-06165	704.000	29.00000	20,416.00	33.00000	23,232.00	39.00000	27,456.00
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						



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**Contract ID:** R -39848-A

**Counties:** PIKE

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**Project(s):** 160072500LC6

**Contract Time:** 10/21/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	610-09108	123.000	72.00000	8,856.00	83.00000	10,209.00	105.00000	12,915.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0029	618-03812	10.000	1,850.00000	18,500.00	2,200.00000	22,000.00	2,400.00000	24,000.00
	BENCH	EACH						
0030	618-97672	18.000	1,000.00000	18,000.00	2,000.00000	36,000.00	2,225.00000	40,050.00
	TRASH RECEPTACLE	EACH						
0031	622-03948	4.000	950.00000	3,800.00	1,000.00000	4,000.00	3,625.00000	14,500.00
	PLANTER	EACH						
0032	628-09403	10.000	1,950.00000	19,500.00	1,200.00000	12,000.00	2,400.00000	24,000.00
	FIELD OFFICE, C	MOS						
0033	628-11976	2.000	350.00000	700.00	750.00000	1,500.00	1,075.00000	2,150.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	628-11977	2.000	1,500.00000	3,000.00	500.00000	1,000.00	2,025.00000	4,050.00
	COMPUTER SYSTEM	EACH						
0035	715-08305	11.000	225.00000	2,475.00	225.00000	2,475.00	350.00000	3,850.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						



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**Contract Time:** 10/21/22 COMPLETION DATE

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**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	715-91361	100.000	25.00000	2,500.00	22.00000	2,200.00	32.00000	3,200.00
	PIPE PVC 6 IN	LFT						
0037	715-92037	100.000	21.00000	2,100.00	12.50000	1,250.00	27.00000	2,700.00
	PIPE PVC, 4 IN.	LFT						
0038	715-97122	100.000	17.00000	1,700.00	8.75000	875.00	25.00000	2,500.00
	PIPE, PVC, 2 IN.	LFT						
0039	720-98174	8.000	2,950.00000	23,600.00	3,700.00000	29,600.00	3,250.00000	26,000.00
	INLET, B15	EACH						
0040	801-03290	20.000	200.00000	4,000.00	230.00000	4,600.00	204.00000	4,080.00
	CONSTRUCTION SIGN, C	EACH						
0042	801-06640	13.000	200.00000	2,600.00	230.00000	2,990.00	255.00000	3,315.00
	CONSTRUCTION SIGN, A	EACH						
0043	801-06645	4.000	100.00000	400.00	75.00000	300.00	204.00000	816.00
	CONSTRUCTION SIGN, B	EACH						
0044	801-06775	(1)	32,000.00000	32,000.00	91,000.00000	91,000.00	67,250.00000	67,250.00
	MAINTAINING TRAFFIC	LS						



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**Counties:** PIKE

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**Contract Time:** 10/21/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	801-07119	48.000	16.00000	768.00	14.00000	672.00	19.00000	912.00
	BARRICADE, III-B	LFT						
0046	802-05701	11.000	34.00000	374.00	50.00000	550.00	39.50000	434.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0047	802-07059	1.000	47.00000	47.00	250.00000	250.00	54.50000	54.50
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0048	802-09838	6.250	27.52000	172.00	50.00000	312.50	32.00000	200.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0049	805-03968	180.000	17.41000	3,133.80	15.00000	2,700.00	20.25000	3,645.00
	CONDUIT, PVC, 1 IN. SCHEDULE 80	LFT						
0050	805-04973	730.000	22.94000	16,746.20	15.00000	10,950.00	26.75000	19,527.50
	CONDUIT , PVC 1.5 IN SCHED 80	LFT						
0051	805-04973	580.000	65.86000	38,198.80	20.00000	11,600.00	76.25000	44,225.00
	CONDUIT , PVC 3 IN SCHED 80	LFT						



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**Contract ID:** R -39848-A

**Counties:** PIKE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 131

**Project(s):** 160072500LC6

**Contract Time:** 10/21/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	805-11813	1,898.000	26.10000	49,537.80	15.00000	28,470.00	30.25000	57,414.50
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0053	807-02191	13.000	1,709.07000	22,217.91	1,500.00000	19,500.00	1,975.00000	25,675.00
	HANDHOLE, LIGHTING	EACH						
0054	807-02560	(1)	10,050.00000	10,050.00	10,000.00000	10,000.00	12,500.00000	12,500.00
	ELECTRICAL WORK	LS						
0055	807-03950	10.000	1,084.00000	10,840.00	1,500.00000	15,000.00	1,255.00000	12,550.00
	LUMINAIRE ORNAMENTAL	EACH						
0056	807-03951	21.000	10,771.00000	226,191.00	12,500.00000	262,500.00	12,500.00000	262,500.00
	LIGHT POLE ORNAMENTAL , TYPE A	EACH						
0057	807-03951	2.000	5,568.00000	11,136.00	7,500.00000	15,000.00	6,500.00000	13,000.00
	LIGHT POLE ORNAMENTAL , TYPE B	EACH						
0058	807-04651	1,040.000	10.57000	10,992.80	5.00000	5,200.00	12.25000	12,740.00
	WIRE , THWN, NO. 1/0, COPPER, IN CONDUIT, 1C	LFT						



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**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	807-04651	11,198.000	0.90000	10,078.20	1.00000	11,198.00	1.00000	11,198.00
	WIRE , THWN, NO. 10, COPPER, IN CONDUIT, 1C	LFT						
0060	807-04651	2,445.000	5.07000	12,396.15	3.00000	7,335.00	6.00000	14,670.00
	WIRE , THWN, NO. 2, COPPER, IN CONDUIT, 1C	LFT						
0061	807-04651	4,750.000	2.98000	14,155.00	2.00000	9,500.00	3.50000	16,625.00
	WIRE , THWN, NO. 4, COPPER, IN CONDUIT, 1C	LFT						
0062	807-04651	2,300.000	3.52000	8,096.00	2.00000	4,600.00	1.00000	2,300.00
	WIRE , THWN, NO. 6, COPPER, IN CONDUIT, 1C	LFT						
0063	807-04651	10,246.000	1.30000	13,319.80	1.50000	15,369.00	1.50000	15,369.00
	WIRE , THWN, NO. 8, COPPER, IN CONDUIT, 1C	LFT						
0064	807-12791	23.000	1,246.56000	28,670.88	2,000.00000	46,000.00	1,450.00000	33,350.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						



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**Contract Description:** SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SIDEWALK IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	807-86889	4,542.000	0.88000	3,996.96	1.00000	4,542.00	1.00000	4,542.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0066	801-06209	2,000.000	2.00000	4,000.00	3.00000	6,000.00	2.00000	4,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
<b>Section Totals:</b>				\$1,149,970.80		\$1,309,605.42		\$1,526,379.25
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,149,970.80		\$1,309,605.42		\$1,526,379.25
<b>Contract Item Totals</b>				<b>\$1,149,970.80</b>		<b>\$1,309,605.42</b>		<b>\$1,526,379.25</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,149,970.80</b>		<b>\$1,309,605.42</b>		<b>1,526,379.25</b>

( ) indicates item is bid as Lump Sum







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**Tabulation of Bids**

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**Contract ID:** R -40405-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 141

**Project(s):** 170011200ST5, 170011300ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	37,000.00000	37,000.00	37,000.00000	37,000.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	18,646.46000	18,646.46	22,000.00000	22,000.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	17,000.00000	17,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
	PRESENT STRUCTURE, REMOVE	LS						
0013	203-02000	1,170.000	68.00000	79,560.00	30.00000	35,100.00	40.00000	46,800.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	75.000	19.50000	1,462.50	35.00000	2,625.00	55.00000	4,125.00
	BORROW	CYS						



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**Tabulation of Bids**

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**Contract ID:** R -40405-A

**Counties:** JACKSON

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**Call Order:** 141

**Project(s):** 170011200ST5, 170011300ST5

**Contract Time:** 10/31/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	2.000		2,500.00000	5,000.00	20,000.00000	40,000.00	6,200.00000	12,400.00
	PUMP AROUND	EACH							
0016	205-12108	13,870.000		1.00000	13,870.00	1.00000	13,870.00	1.00000	13,870.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		6,500.00000	6,500.00	4,300.00000	4,300.00	12,000.00000	12,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		3,340.00000	3,340.00	2,800.00000	2,800.00	5,500.00000	5,500.00
	SWQCP PREPARATION	LS							
0019	207-09935	2,380.000		30.00000	71,400.00	27.50000	65,450.00	30.00000	71,400.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-09265	30.000		128.00000	3,840.00	40.00000	1,200.00	50.00000	1,500.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0021	211-09268	157.000		228.00000	35,796.00	220.00000	34,540.00	145.00000	22,765.00
	STRUCTURE BACKFILL, TYPE 5	CYS							



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**District(s):** Seymour

**Call Order:** 141

**Project(s):** 170011200ST5, 170011300ST5

**Contract Time:** 10/31/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	301-12232	66.000	133.00000	8,778.00	80.00000	5,280.00	50.00000	3,300.00	
	COMPACTED AGGREGATE NO. 5	CYS							
0023	301-12234	66.000	127.00000	8,382.00	80.00000	5,280.00	55.00000	3,630.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0024	303-01180	185.000	77.50000	14,337.50	50.00000	9,250.00	40.00000	7,400.00	
	COMPACTED AGGREGATE NO. 53	TON							
0025	303-07449	50.000	43.50000	2,175.00	45.00000	2,250.00	41.00000	2,050.00	
	COMPACTED AGGREGATE NO. 73	TON							
0026	303-08210	18.000	54.00000	972.00	55.00000	990.00	40.00000	720.00	
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON							
0027	304-07493	24.000	170.00000	4,080.00	190.00000	4,560.00	200.00000	4,800.00	
	WIDENING WITH HMA, TYPE B	TON							
0028	306-08034	445.000	29.00000	12,905.00	18.00000	8,010.00	10.50000	4,672.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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**Contract ID:** R -40405-A

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**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 141

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0029	401-07322	212.000	186.00000	39,432.00	180.00000	38,160.00	185.00000	39,220.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	335.000	130.00000	43,550.00	110.00000	36,850.00	183.00000	61,305.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07407	282.000	100.00000	28,200.00	103.00000	29,046.00	168.00000	47,376.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032	401-07423	423.000	115.00000	48,645.00	100.00000	42,300.00	168.00000	71,064.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	1,269.000	0.25000	317.25	2.65000	3,362.85	1.50000	1,903.50
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,313.000	0.30000	393.90	2.00000	2,626.00	1.50000	1,969.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	1,269.000	0.25000	317.25	1.00000	1,269.00	1.20000	1,522.80
	LIQUID ASPHALT SEALANT	LFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05520	1.000	755.00000	755.00	540.00000	540.00	900.00000	900.00
	ASPHALT FOR TACK COAT	TON						
0037	406-05521	2,738.000	0.25000	684.50	0.11000	301.18	0.50000	1,369.00
	ASPHALT FOR TACK COAT	SYS						
0038	611-06497	1.000	235.00000	235.00	245.00000	245.00	200.00000	200.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0039	615-06490	8.000	250.00000	2,000.00	260.00000	2,080.00	265.00000	2,120.00
	RIGHT-OF-WAY MARKER	EACH						
0040	615-06505	8.000	1,150.00000	9,200.00	1,200.00000	9,600.00	1,200.00000	9,600.00
	MONUMENT, B	EACH						
0041	616-05688	64.000	83.00000	5,312.00	72.00000	4,608.00	85.00000	5,440.00
	RIPRAP, CLASS 1	TON						
0042	616-06405	235.000	78.00000	18,330.00	69.00000	16,215.00	85.00000	19,975.00
	RIPRAP, REVETMENT	TON						
0043	616-06451	126.000	77.00000	9,702.00	48.00000	6,048.00	85.00000	10,710.00
	RIPRAP, UNIFORM	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	1,181.000 SYS	2.00000 2,362.00	5.80000 6,849.80	6,849.80	5.00000 5,905.00	5,905.00
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,300.00000 2,600.00	630.00000 1,260.00	1,260.00	750.00000 1,500.00	1,500.00
0046	621-03909 SEED MIXTURE, NATIVE	3.000 LBS	200.00000 600.00	475.00000 1,425.00	1,425.00	500.00000 1,500.00	1,500.00
0047	621-06559 MULCHED SEEDING R	1,546.000 SYS	2.50000 3,865.00	2.10000 3,246.60	3,246.60	2.50000 3,865.00	3,865.00
0048	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	12.000 EACH	85.00000 1,020.00	65.00000 780.00	780.00	75.00000 900.00	900.00
0049	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	22.000 EACH	85.00000 1,870.00	80.00000 1,760.00	1,760.00	85.00000 1,870.00	1,870.00
0050	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	110.00000 440.00	105.00000 420.00	420.00	120.00000 480.00	480.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-09403 FIELD OFFICE, C MOS	6.000	3,000.00000 18,000.00	2,500.00000	15,000.00	2,000.00000	12,000.00
0052	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	275.00000 550.00	500.00000	1,000.00	900.00000	1,800.00
0053	714-11705 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	42.000	900.00000 37,800.00	1,450.00000	60,900.00	1,500.00000	63,000.00
0054	714-12226 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 5 FT	64.000	1,350.00000 86,400.00	1,810.00000	115,840.00	2,000.00000	128,000.00
0055	715-12405 PIPE, TYPE 3, CIRCULAR 6 INCH	8.000	98.00000 784.00	60.00000	480.00	20.00000	160.00
0056	801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	183.00000 3,660.00	190.00000	3,800.00	135.00000	2,700.00





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	119.00000 5,236.00	125.00000 5,500.00	85.00000 3,740.00		
0058	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	140.00000 1,820.00	150.00000 1,950.00	180.00000 2,340.00		
0059	801-06775 MAINTAINING TRAFFIC	(1) LS	9,600.00000 9,600.00	15,000.00000 15,000.00	35,000.00000 35,000.00		
0060	801-07119 BARRICADE, III-B	160.000 LFT	11.00000 1,760.00	11.50000 1,840.00	12.00000 1,920.00		
0061	804-11921 DELINEATOR POST FLEXIBLE, TYPE II	8.000 EACH	150.00000 1,200.00	160.00000 1,280.00	160.00000 1,280.00		
0062	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	124.000 LFT	3.91000 484.84	4.10000 508.40	2.00000 248.00		
0063	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,430.000 LFT	1.25000 1,787.50	1.30000 1,859.00	1.20000 1,716.00		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40405-A

**Counties:** JACKSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 141

**Project(s):** 170011200ST5, 170011300ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	808-06714 935.000	1.38000	1,290.30	1.45000	1,355.75	1.20000	1,122.00
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
<b>Section Totals:</b>			\$744,456.00		\$754,518.58		\$857,161.30
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$744,456.00		\$754,518.58		\$857,161.30
<b>Contract Item Totals</b>			<b>\$744,456.00</b>		<b>\$754,518.58</b>		<b>\$857,161.30</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$744,456.00</b>		<b>\$754,518.58</b>		<b>857,161.30</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 7

**Contract ID:** R -40556-A

**Counties:** GREENE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 151

**Project(s):** 160105300ST6

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	37,000.00000	37,000.00	47,000.00000	47,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	6,000.00000	6,000.00	9,500.00000	9,500.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02278	273.000	25.00000	6,825.00	25.00000	6,825.00		
	CURB, CONCRETE, REMOVE	LFT						
0012	202-52710	148.000	80.00000	11,840.00	22.00000	3,256.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	205-12108	628.000	1.00000	628.00	1.00000	628.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 7

**Contract ID:** R -40556-A

**Counties:** GREENE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 151

**Project(s):** 160105300ST6

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	1,300.00000	1,300.00	4,800.00000	4,800.00		
0016	304-12623 662.000 HMA PATCHING FULL DEPTH, TYPE B TON	290.00000	191,980.00	411.00000	272,082.00		
0017	304-12624 233.000 HMA PATCHING PARTIAL DEPTH, TYPE B TON	280.00000	65,240.00	225.00000	52,425.00		
0018	306-08034 17,420.000 MILLING, ASPHALT, 1 1/2 IN. SYS	2.50000	43,550.00	2.50000	43,550.00		
0021	401-07322 1,438.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	112.00000	161,056.00	105.00000	150,990.00		
0022	401-10258 5,716.000 JOINT ADHESIVE, SURFACE LFT	0.55000	3,143.80	1.00000	5,716.00		
0023	406-05520 7.000 ASPHALT FOR TACK COAT TON	600.00000	4,200.00	800.00000	5,600.00		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 7

**Contract ID:** R -40556-A

**Counties:** GREENE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 151

**Project(s):** 160105300ST6

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	408-12028	1.000	1,500.0000	1,500.00	750.00000	750.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0025	604-06070	55.000	105.00000	5,775.00	175.00000	9,625.00			
	SIDEWALK, CONCRETE	SYS							
0026	604-08086	87.000	255.00000	22,185.00	200.00000	17,400.00			
	CURB RAMP, CONCRETE	SYS							
0027	604-12083	17.000	195.00000	3,315.00	350.00000	5,950.00			
	DETECTABLE WARNING SURFACES	SYS							
0028	605-06120	278.000	25.00000	6,950.00	65.00000	18,070.00			
	CURB, CONCRETE	LFT							
0029	610-07487	31.000	390.00000	12,090.00	250.00000	7,750.00			
	HMA FOR APPROACHES, TYPE B	TON							
0030	621-06567	2.000	2.00000	4.00	1.00000	2.00			
	WATER	kGAL							
0031	621-06575	311.000	11.35000	3,529.85	18.00000	5,598.00			
	SODDING, NURSERY	SYS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 5 of 7

**Contract ID:** R -40556-A

**Counties:** GREENE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 151

**Project(s):** 160105300ST6

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	628-09403	10.000	3,300.00000	33,000.00	2,400.00000	24,000.00			
	FIELD OFFICE, C	MOS							
0033	628-11976	2.000	450.00000	900.00	1,200.00000	2,400.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0035	720-94840	2.000	200.00000	400.00	350.00000	700.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0036	801-06207	11,431.000	0.50000	5,715.50	1.50000	17,146.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0037	801-06640	23.000	183.00000	4,209.00	183.00000	4,209.00			
	CONSTRUCTION SIGN, A	EACH							
0038	801-06645	18.000	98.00000	1,764.00	98.00000	1,764.00			
	CONSTRUCTION SIGN, B	EACH							
0039	801-06775	(1)	58,699.39000	58,699.39	80,900.00000	80,900.00			
	MAINTAINING TRAFFIC	LS							
0040	801-07118	80.000	14.00000	1,120.00	14.00000	1,120.00			
	BARRICADE, III-A	LFT							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40556-A

**Counties:** GREENE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 151

**Project(s):** 160105300ST6

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0041	808-06713	12,613.000	0.44000	5,549.72	0.45000	5,675.85	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0042	808-06714	10,088.000	0.31000	3,127.28	0.35000	3,530.80	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0043	808-06726	78.000	17.12000	1,335.36	17.50000	1,365.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0044	808-75100	310.000	4.31000	1,336.10	4.35000	1,348.50	
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0045	306-08432	382.000	14.00000	5,348.00	20.00000	7,640.00	
	MILLING, APPROACH	SYS					
0046	401-11785	5,716.000	0.25000	1,429.00	0.55000	3,143.80	
	LIQUID ASPHALT SEALANT	LFT					
0047	207-09935	1,338.000	14.00000	18,732.00	80.00000	107,040.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40556-A

**Counties:** GREENE

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 151

**Project(s):** 160105300ST6

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	720-12797	5.000	2,000.00000	10,000.00	1,200.00000	6,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0049	720-45615	4.000	1,300.00000	5,200.00	900.00000	3,600.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
<b>Section Totals:</b>				\$747,884.00		\$947,907.45		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$747,884.00		\$947,907.45		
<b>Contract Item Totals</b>				<b>\$747,884.00</b>		<b>\$947,907.45</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$747,884.00</b>		<b>\$947,907.45</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 14

**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0001	105-06845 (1)	19,000.00000	19,000.00				
	CONSTRUCTION ENGINEERING						
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	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 14

**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	86,500.00000	86,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	34,500.00000	34,500.00			
	CLEARING RIGHT OF WAY	LS					
0013	202-51330	(1)	30,000.00000	30,000.00			
	PRESENT STRUCTURE, REMOVE , CV 018-004-03.34	LS					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 14

**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE , CV 018-004-16.84 LS	35,000.00000	35,000.00				
0015	202-51330 (1) PRESENT STRUCTURE, REMOVE , CV 026-079-27.39 LS	29,000.00000	29,000.00				
0016	202-51330 (1) PRESENT STRUCTURE, REMOVE , CV 231-091-227.10 LS	27,000.00000	27,000.00				
0017	203-02000 405.000 EXCAVATION, COMMON CYS	150.00000	60,750.00				
0018	203-02020 315.000 EXCAVATION, UNCLASSIFIED CYS	39.80000	12,537.00				
0019	203-02070 830.000 BORROW CYS	44.00000	36,520.00				
0020	205-11626 4.000 PUMP AROUND EACH	12,300.00000	49,200.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 14

**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12108 STORMWATER MANAGEMENT BUDGET	16,449.000	1.00000	16,449.00			
0022	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1)	3,452.00000	3,452.00			
0023	205-12618 SWQCP PREPARATION	(1)	4,500.00000	4,500.00			
0024	207-08264 SUBGRADE TREATMENT, TYPE II	24.000	82.00000	1,968.00			
0025	207-09935 SUBGRADE TREATMENT, TYPE IC	527.000	39.50000	20,816.50			
0026	207-12498 SUBGRADE TREATMENT, TYPE ID	880.000	59.70000	52,536.00			
0027	211-09264 STRUCTURE BACKFILL, TYPE 1	15.000	82.50000	1,237.50			



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-09265 STRUCTURE BACKFILL, TYPE 2	567.000 CYS	80.30000 45,530.10				
0029	211-09268 STRUCTURE BACKFILL, TYPE 5	467.000 CYS	210.00000 98,070.00				
0030	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	527.000 SYS	6.50000 3,425.50				
0031	301-12232 COMPACTED AGGREGATE NO. 5	131.000 CYS	143.00000 18,733.00				
0032	301-12234 COMPACTED AGGREGATE NO. 53	179.000 CYS	95.00000 17,005.00				
0033	303-01180 COMPACTED AGGREGATE NO. 53	321.000 TON	45.00000 14,445.00				
0034	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,994.000 SYS	18.00000 35,892.00				



**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0035	401-07322	257.000	160.00000	41,120.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0036	401-07390	159.000	178.00000	28,302.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0037	401-07423	404.000	167.00000	67,468.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0038	401-10258	958.000	0.80000	766.40			
	JOINT ADHESIVE, SURFACE	LFT					
0039	401-10259	1,259.000	0.80000	1,007.20			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0040	401-11785	958.000	0.60000	574.80			
	LIQUID ASPHALT SEALANT	LFT					
0041	406-05521	4,297.000	0.40000	1,718.80			
	ASPHALT FOR TACK COAT	SYS					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	502-06627	32.000	275.00000	8,800.00				
	PCCP, 6 IN. , MUD MAT	SYS						
0043	601-01846	1.000	2,500.00000	2,500.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 , MODIFIED	EACH						
0044	601-12281	507.000	26.00000	13,182.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045	601-12287	2.000	1,450.00000	2,900.00				
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0046	601-12288	4.000	1,450.00000	5,800.00				
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0047	601-12289	4.000	1,100.00000	4,400.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	7.000 EACH	3,375.00000 23,625.00				
0049	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	100.000 LFT	61.75000 6,175.00				
0050	610-07487 HMA FOR APPROACHES, TYPE B	5.000 TON	400.00000 2,000.00				
0051	615-06490 RIGHT-OF-WAY MARKER	24.000 EACH	165.00000 3,960.00				
0052	615-06505 MONUMENT, B	6.000 EACH	800.00000 4,800.00				
0053	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	600.00000 600.00				
0054	616-05688 RIPRAP, CLASS 1	187.000 TON	90.00000 16,830.00				



April 11, 2022

Tabulation of Bids

**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

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**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	616-06405	145.000	79.00000	11,455.00			
	RIPRAP, REVETMENT	TON					
0056	616-12248	636.000	2.00000	1,272.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0057	616-12249	965.000	3.00000	2,895.00			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0058	621-01004	4.000	425.00000	1,700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0059	621-06559	2,154.000	2.40000	5,169.60			
	MULCHED SEEDING R	SYS					
0060	621-06567	0.100	25.00000	2.50			
	WATER	kGAL					
0061	621-06574	28.000	55.75000	1,561.00			
	SODDING	SYS					



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**Tabulation of Bids**

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**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	628-09403 FIELD OFFICE, C	9.000 MOS	3,000.00000 27,000.00				
0063	714-11635 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	40.000 LFT	2,500.00000 100,000.00				
0064	714-12208 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 4 FT	48.000 LFT	2,400.00000 115,200.00				
0065	714-12853 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 9 FT	48.000 LFT	4,025.00000 193,200.00				
0066	714-12854 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 7 FT	67.000 LFT	2,600.00000 174,200.00				
0067	715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	86.000 LFT	85.00000 7,310.00				



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**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

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**District(s):** Crawfordsville

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**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. , CORRUGATED METAL PIPE	45.000 LFT	150.00000 6,750.00				
0069	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CORRUGATED METAL PIPE	10.000 LFT	200.00000 2,000.00				
0070	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000 EACH	600.00000 600.00				
0071	720-45265 PIPE CATCH BASIN, 15 IN.	2.000 EACH	570.00000 1,140.00				
0072	801-04308 ROAD CLOSURE SIGN ASSEMBLY	28.000 EACH	315.00000 8,820.00				
0073	801-06625 DETOUR ROUTE MARKER ASSEMBLY	150.000 EACH	140.00000 21,000.00				



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**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

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**Contract Time:** 06/01/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	801-06640	44.000	175.00000	7,700.00				
	CONSTRUCTION SIGN, A	EACH						
0075	801-06645	8.000	82.00000	656.00				
	CONSTRUCTION SIGN, B	EACH						
0076	801-06775	(1)	30,000.00000	30,000.00				
	MAINTAINING TRAFFIC	LS						
0077	801-07118	192.000	15.00000	2,880.00				
	BARRICADE, III-A	LFT						
0078	801-07119	456.000	15.00000	6,840.00				
	BARRICADE, III-B	LFT						
0079	802-05701	40.000	44.00000	1,760.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0080	802-07058	1.000	325.00000	325.00				
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0081	802-07060	1.000	325.00000	325.00				
	SIGN, SHEET, RELOCATE	EACH						



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**Contract ID:** R -40569-A

**Counties:** BENTON, TIPPECANOE, WHITE

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

**Contract Time:** 06/01/23 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	12.000 SFT	61.00000 732.00				
0083	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	241.000 LFT	1.20000 289.20				
0084	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,916.000 LFT	1.05000 2,011.80				
0085	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	382.000 LFT	1.05000 401.10				
0086	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	25.00000 400.00				
0087	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	50.00000 800.00				



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**Tabulation of Bids**

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**Contract ID:** R -40569-A

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**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 161

**Project(s):** 140022800ST1, 150011900ST1, 150012100ST1, 170157100ST1

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>			\$1,727,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,727,000.00				
<b>Contract Item Totals</b>			<b>\$1,727,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,727,000.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40572-A

**Counties:** FOUNTAIN

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 171

**Project(s):** 160088300ST1, 160089400ST1, 160102100ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	1,200.00000	3,600.00	1,500.00000	4,500.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40572-A

**Counties:** FOUNTAIN

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 171

**Project(s):** 160088300ST1, 160089400ST1, 160102100ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
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)	77,360.00000	77,360.00	80,000.00000	80,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	30,800.00000	30,800.00	55,000.00000	55,000.00	
	CLEARING RIGHT OF WAY	LS					
0013	202-51330	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS					



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**Contract ID:** R -40572-A

**Counties:** FOUNTAIN

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 171

**Project(s):** 160088300ST1, 160089400ST1, 160102100ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>NEW BRIDGE CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	202-51330 (1)	29,500.00000	29,500.00	20,000.00000	20,000.00		
	PRESENT STRUCTURE, REMOVE , CV 136-023-14.53						
0015	202-51330 (1)	29,500.00000	29,500.00	20,000.00000	20,000.00		
	PRESENT STRUCTURE, REMOVE , CV 341-023-15.10						
0016	203-02000 820.000	80.00000	65,600.00	75.00000	61,500.00		
	EXCAVATION, COMMON CYS						
0017	203-02020 142.000	69.00000	9,798.00	60.00000	8,520.00		
	EXCAVATION, UNCLASSIFIED CYS						
0018	203-02070 160.000	49.00000	7,840.00	12.00000	1,920.00		
	BORROW CYS						
0019	205-11626 3.000	13,000.00000	39,000.00	15,000.00000	45,000.00		
	PUMP AROUND EACH						
0020	205-12108 26,259.000	1.00000	26,259.00	1.00000	26,259.00		
	STORMWATER MANAGEMENT BUDGET DOL						



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**Contract ID:** R -40572-A

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**District(s):** Crawfordsville

**Call Order:** 171

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**Contract Time:** 05/31/24 COMPLETION DATE

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**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	3,354.48000	3,354.48	20,000.00000	20,000.00		
0022	205-12618 (1) SWQCP PREPARATION LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
0023	207-12498 2,412.000 SUBGRADE TREATMENT, TYPE ID SYS	45.00000	108,540.00	63.00000	151,956.00		
0024	211-09265 88.000 STRUCTURE BACKFILL, TYPE 2 CYS	95.00000	8,360.00	100.00000	8,800.00		
0025	211-09268 677.000 STRUCTURE BACKFILL, TYPE 5 CYS	190.00000	128,630.00	200.00000	135,400.00		
0026	214-12239 523.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	3.00000	1,569.00	7.00000	3,661.00		
0027	301-12232 66.000 COMPACTED AGGREGATE NO. 5 CYS	180.50000	11,913.00	100.00000	6,600.00		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40572-A

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**Call Order:** 171

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**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>NEW BRIDGE CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	301-12234	126.000	116.00000	14,616.00	95.00000	11,970.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0029	303-01180	603.000	52.40000	31,597.20	75.00000	45,225.00	
	COMPACTED AGGREGATE NO. 53	TON					
0030	306-08034	780.000	20.00000	15,600.00	15.00000	11,700.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0031	401-07322	233.000	186.00000	43,338.00	186.00000	43,338.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0032	401-07390	281.000	165.80000	46,589.80	165.80000	46,589.80	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0033	401-07423	671.000	160.00000	107,360.00	160.00000	107,360.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0034	401-10258	1,176.000	0.80000	940.80	0.80000	940.80	
	JOINT ADHESIVE, SURFACE	LFT					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10259	1,132.000	0.80000	905.60	0.80000	905.60		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	1,176.000	0.80000	940.80	0.80000	940.80		
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05520	3.000	800.00000	2,400.00	800.00000	2,400.00		
	ASPHALT FOR TACK COAT	TON						
0038	601-02241	213.000	30.00000	6,390.00	20.00000	4,260.00		
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	63.000	35.00000	2,205.00	35.00000	2,205.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12289	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0041	601-12293	4.000	500.00000	2,000.00	500.00000	2,000.00		
	GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	615-06490	34.000	200.00000	6,800.00	200.00000	6,800.00		
	RIGHT-OF-WAY MARKER	EACH						
0043	615-06505	6.000	950.00000	5,700.00	950.00000	5,700.00		
	MONUMENT, B	EACH						
0044	616-05688	119.000	88.00000	10,472.00	125.00000	14,875.00		
	RIPRAP, CLASS 1	TON						
0045	616-06405	175.000	77.00000	13,475.00	115.00000	20,125.00		
	RIPRAP, REVETMENT	TON						
0046	616-12249	484.000	3.50000	1,694.00	6.00000	2,904.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0047	621-01004	6.000	475.00000	2,850.00	475.00000	2,850.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	1,869.000	2.48000	4,635.12	2.48000	4,635.12		
	MULCHED SEEDING R	SYS						
0049	621-06567	1.000	15.00000	15.00	15.00000	15.00		
	WATER	KGAL						



**Indiana Department of Transportation**

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**Contract ID:** R -40572-A

**Counties:** FOUNTAIN

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 171

**Project(s):** 160088300ST1, 160089400ST1, 160102100ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-06574	137.000	22.05000	3,020.85	22.05000	3,020.85			
	SODDING	SYS							
0051	628-09403	20.000	2,800.00000	56,000.00	2,100.00000	42,000.00			
	FIELD OFFICE, C	MOS							
0052	628-11729	1.000	350.00000	350.00	500.00000	500.00			
	CELLULAR TELEPHONE, TYPE A	EACH							
0053	628-11730	1.000	350.00000	350.00	400.00000	400.00			
	CELLULAR TELEPHONE, TYPE B	EACH							
0054	628-11731	1.000	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0055	628-11732	1.000	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0056	628-11781	40.000	180.00000	7,200.00	75.00000	3,000.00			
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40572-A

**Counties:** FOUNTAIN

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 171

**Project(s):** 160088300ST1, 160089400ST1, 160102100ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	628-11976	2.000	750.00000	1,500.00	1,000.00000	2,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0058	628-11977	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	
	COMPUTER SYSTEM	EACH					
0059	628-12685	20.000	180.00000	3,600.00	80.00000	1,600.00	
	TELEPHONE SERVICE, A	MOS					
0060	714-11097	84.000	2,100.00000	176,400.00	2,600.00000	218,400.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 5 FT	LFT					
0061	714-11104	48.000	2,750.00000	132,000.00	3,050.00000	146,400.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 4 FT	LFT					
0062	714-11188	50.000	2,300.00000	115,000.00	2,850.00000	142,500.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 8 FT	LFT					





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40572-A

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**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-04308	13.000	313.00000	4,069.00	313.00000	4,069.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064	801-06625	263.000	140.00000	36,820.00	140.00000	36,820.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	44.000	190.00000	8,360.00	190.00000	8,360.00		
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	4.000	90.00000	360.00	90.00000	360.00		
	CONSTRUCTION SIGN, B	EACH						
0067	801-06775	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
	MAINTAINING TRAFFIC	LS						
0068	801-07118	144.000	15.00000	2,160.00	15.00000	2,160.00		
	BARRICADE, III-A	LFT						
0069	801-07119	240.000	15.00000	3,600.00	15.00000	3,600.00		
	BARRICADE, III-B	LFT						
0070	802-05701	10.000	36.00000	360.00	36.00000	360.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40572-A

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**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 171

**Project(s):** 160088300ST1, 160089400ST1, 160102100ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	802-07059	2.000	62.00000	124.00	62.00000	124.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0072	802-09840	9.000	34.00000	306.00	34.00000	306.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0073	808-06703	843.000	1.35000	1,138.05	1.35000	1,138.05		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0074	808-06712	92.000	1.50000	138.00	1.50000	138.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0075	808-06713	1,031.000	1.05000	1,082.55	1.05000	1,082.55		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0076	808-06714	665.000	1.05000	698.25	1.05000	698.25		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0077	808-12032	1,147.000	0.50000	573.50	0.50000	573.50		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



**Contract ID:** R -40572-A

**Counties:** FOUNTAIN

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 171

**Project(s):** 160088300ST1, 160089400ST1, 160102100ST1

**Contract Time:** 05/31/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member: LCC:	
0078	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	304.000 LFT	1.75000 532.00	1.75000 532.00			
<b>Section Totals:</b>			\$1,547,000.00	\$1,696,107.32			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,547,000.00	\$1,696,107.32			
<b>Contract Item Totals</b>			<b>\$1,547,000.00</b>	<b>\$1,696,107.32</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,547,000.00</b>	<b>\$1,696,107.32</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 16

**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 181

**Project(s):** 160098000ST1, 170156900ST1, 170157000ST1, 180014700ST1, 180015700ST1

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	28,500.00000	28,500.00	27,600.00000	27,600.00	120,000.00000	120,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 181

**Project(s):** 160098000ST1, 170156900ST1, 170157000ST1, 180014700ST1, 180015700ST1

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	111,000.00000	111,000.00	126,750.00000	126,750.00	140,000.00000	140,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	44,000.00000	44,000.00	50,700.00000	50,700.00	61,000.00000	61,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	464.000	50.00000	23,200.00	25.00000	11,600.00	38.00000	17,632.00
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	6,500.00000	6,500.00	12,000.00000	12,000.00	12,500.00000	12,500.00
	PRESENT STRUCTURE, REMOVE , CV 059-011-25.55	LS						



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**Tabulation of Bids**

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**Contract ID:** R -40576-A

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**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Contract Time:** 11/04/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330	(1)	4,200.00000	4,200.00	12,000.00000	12,000.00	12,500.00000	12,500.00
	PRESENT STRUCTURE, REMOVE , CV 159-084-22.60	LS						
0015	202-51330	(1)	16,000.00000	16,000.00	12,000.00000	12,000.00	30,000.00000	30,000.00
	PRESENT STRUCTURE, REMOVE , CV 231-067-164.10	LS						
0016	202-74035	2.000	70.00000	140.00	100.00000	200.00	92.00000	184.00
	SIGN, REMOVE	EACH						
0017	202-96133	91.000	79.00000	7,189.00	50.00000	4,550.00	50.00000	4,550.00
	PIPE, REMOVE	LFT						
0018	203-02000	2,165.000	42.00000	90,930.00	35.00000	75,775.00	50.00000	108,250.00
	EXCAVATION, COMMON	CYS						
0019	205-11626	5.000	10,000.00000	50,000.00	12,000.00000	60,000.00	20,000.00000	100,000.00
	PUMP AROUND	EACH						
0020	205-12108	28,300.000	1.00000	28,300.00	1.00000	28,300.00	1.00000	28,300.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616	(1)	19,000.00000	19,000.00	500.00000	500.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	3,500.00000	3,500.00	4,700.00000	4,700.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0023	207-08264	250.000	31.00000	7,750.00	25.00000	6,250.00	30.00000	7,500.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-09935	3,366.000	48.00000	161,568.00	40.00000	134,640.00	50.00000	168,300.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	211-09265	1,512.000	99.00000	149,688.00	58.00000	87,696.00	30.00000	45,360.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	211-09268	118.000	190.00000	22,420.00	125.00000	14,750.00	110.00000	12,980.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0027	214-12238	196.000	2.75000	539.00	3.50000	686.00	10.00000	1,960.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40576-A

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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	301-12232	99.000	120.00000	11,880.00	100.00000	9,900.00	70.00000	6,930.00
	COMPACTED AGGREGATE NO. 5	CYS						
0029	301-12234	165.000	90.00000	14,850.00	90.00000	14,850.00	100.00000	16,500.00
	COMPACTED AGGREGATE NO. 53	CYS						
0030	303-01180	1,058.000	50.00000	52,900.00	42.00000	44,436.00	50.00000	52,900.00
	COMPACTED AGGREGATE NO. 53	TON						
0031	304-07494	320.000	190.00000	60,800.00	305.00000	97,600.00	180.00000	57,600.00
	WIDENING WITH HMA, TYPE C	TON						
0032	306-08034	1,484.000	8.00000	11,872.00	9.00000	13,356.00	5.00000	7,420.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	306-08043	2,340.000	8.00000	18,720.00	9.00000	21,060.00	5.00000	11,700.00
	MILLING, TRANSITION	SYS						
0034	401-07322	540.000	172.00000	92,880.00	172.00000	92,880.00	172.00000	92,880.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	238.000 TON	163.00000 38,794.00	163.00000 38,794.00	163.00000 38,794.00	163.00000 38,794.00	163.00000 38,794.00
0036	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	100.000 TON	165.00000 16,500.00	165.00000 16,500.00	165.00000 16,500.00	165.00000 16,500.00	165.00000 16,500.00
0037	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	65.000 TON	160.00000 10,400.00	160.00000 10,400.00	160.00000 10,400.00	160.00000 10,400.00	160.00000 10,400.00
0038	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	580.000 TON	158.00000 91,640.00	158.00000 91,640.00	158.00000 91,640.00	158.00000 91,640.00	158.00000 91,640.00
0039	401-10258 JOINT ADHESIVE, SURFACE	3,625.000 LFT	0.30000 1,087.50	0.30000 1,087.50	0.30000 1,087.50	0.30000 1,087.50	0.30000 1,087.50
0040	401-10259 JOINT ADHESIVE, INTERMEDIATE	3,745.000 LFT	0.30000 1,123.50	0.30000 1,123.50	0.30000 1,123.50	0.30000 1,123.50	0.30000 1,123.50
0041	401-11785 LIQUID ASPHALT SEALANT	3,625.000 LFT	0.55000 1,993.75	0.55000 1,993.75	0.55000 1,993.75	0.55000 1,993.75	0.55000 1,993.75



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**Tabulation of Bids**

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**Contract ID:** R -40576-A

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	402-10084 HMA FOR TEMPORARY PAVEMENT, TYPE B	101.000 TON	255.00000 25,755.00	337.00000 34,037.00	260.00000 26,260.00		
0043	406-05521 ASPHALT FOR TACK COAT	9,959.000 SYS	0.25000 2,489.75	0.25000 2,489.75	0.25000 2,489.75		
0044	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	3.000 TON	1,500.00000 4,500.00	1,500.00000 4,500.00	1,500.00000 4,500.00		
0045	601-02241 GUARDRAIL, REMOVE	1,490.000 LFT	4.50000 6,705.00	5.00000 7,450.00	4.50000 6,705.00		
0046	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	593.750 LFT	27.00000 16,031.25	27.00000 16,031.25	27.00000 16,031.25		
0047	601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2	2.000 EACH	1,450.00000 2,900.00	1,450.00000 2,900.00	1,450.00000 2,900.00		
0048	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	6.000 EACH	3,460.00000 20,760.00	3,460.00000 20,760.00	3,460.00000 20,760.00		



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**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 181

**Project(s):** 160098000ST1, 170156900ST1, 170157000ST1, 180014700ST1, 180015700ST1

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	606-12400	1,071.000	0.50000	535.50	2.50000	2,677.50	10.00000	10,710.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0050	610-07487	58.000	185.00000	10,730.00	260.00000	15,080.00	185.00000	10,730.00
	HMA FOR APPROACHES, TYPE B	TON						
0051	611-06497	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0052	615-06490	44.000	175.00000	7,700.00	175.00000	7,700.00	175.00000	7,700.00
	RIGHT-OF-WAY MARKER	EACH						
0053	615-06505	13.000	880.00000	11,440.00	880.00000	11,440.00	880.00000	11,440.00
	MONUMENT, B	EACH						
0054	616-05688	281.000	120.00000	33,720.00	130.00000	36,530.00	80.00000	22,480.00
	RIPRAP, CLASS 1	TON						
0055	616-05689	106.000	140.00000	14,840.00	135.00000	14,310.00	90.00000	9,540.00
	RIPRAP, CLASS 2	TON						
0056	616-06405	254.000	95.00000	24,130.00	115.00000	29,210.00	70.00000	17,780.00
	RIPRAP, REVETMENT	TON						



**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Project(s):** 160098000ST1, 170156900ST1, 170157000ST1, 180014700ST1, 180015700ST1

**Contract Time:** 11/04/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	616-12246	759.000		3.00000	2,277.00	3.00000	2,277.00	3.00000	2,277.00
	GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0058	616-12247	726.000		3.50000	2,541.00	4.00000	2,904.00	4.00000	2,904.00
	GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0059	616-12248	286.000		4.00000	1,144.00	5.00000	1,430.00	5.00000	1,430.00
	GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0060	616-12251	56.000		5.00000	280.00	25.00000	1,400.00	20.00000	1,120.00
	GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0061	621-01004	4.000		850.00000	3,400.00	450.00000	1,800.00	850.00000	3,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	621-02770	704.000		2.00000	1,408.00	12.00000	8,448.00	2.07000	1,457.28
	EROSION CONTROL BLANKET		SYS						
0063	621-03909	7.000		439.00000	3,073.00	627.00000	4,389.00	439.00000	3,073.00
	SEED MIXTURE, NATIVE		LBS						



**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 181

**Project(s):** 160098000ST1, 170156900ST1, 170157000ST1, 180014700ST1, 180015700ST1

**Contract Time:** 11/04/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	621-06559 MULCHED SEEDING R SYS	4,805.000	1.15000 5,525.75	1.76000	8,456.80	1.15000	5,525.75
0065	621-06574 SODDING SYS	364.000	18.29000 6,657.56	13.00000	4,732.00	18.29000	6,657.56
0066	628-09403 FIELD OFFICE, C MOS	9.000	2,800.00000 25,200.00	2,400.00000	21,600.00	2,000.00000	18,000.00
0067	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	800.00000 800.00	750.00000	750.00	500.00000	500.00
0068	628-12685 TELEPHONE SERVICE, A MOS	9.000	135.00000 1,215.00	1.00000	9.00	100.00000	900.00
0069	702-04325 TEMPORARY SHORING LS	(1)	25,000.00000 25,000.00	110,000.00000	110,000.00	50,000.00000	50,000.00
0070	714-11088 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 10 FT LFT	50.000	3,800.00000 190,000.00	4,100.00000	205,000.00	6,400.00000	320,000.00



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**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	714-11183	100.000		2,050.00000	205,000.00	2,500.00000	250,000.00	3,250.00000	325,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT	LFT							
0072	714-11191	82.000		1,050.00000	86,100.00	1,600.00000	131,200.00	2,000.00000	164,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT							
0073	714-12807	53.000		1,300.00000	68,900.00	1,600.00000	84,800.00	2,150.00000	113,950.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 5 FT X 4 FT	LFT							
0074	715-02628	2.000		1,500.00000	3,000.00	1,400.00000	2,800.00	1,000.00000	2,000.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH							
0075	715-04555	2.000		2,500.00000	5,000.00	6,200.00000	12,400.00	3,000.00000	6,000.00
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH							
0076	715-05127	64.000		280.00000	17,920.00	325.00000	20,800.00	250.00000	16,000.00
	PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT							



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

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**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	715-05169	34.000	100.00000	3,400.00	180.00000	6,120.00	80.00000	2,720.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0078	715-05171	42.000	115.00000	4,830.00	150.00000	6,300.00	80.00000	3,360.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0079	715-05842	2.000	2,700.00000	5,400.00	5,000.00000	10,000.00	4,000.00000	8,000.00
	CONCRETE ANCHOR, 42 IN.	EACH						
0080	715-09769	43.000	225.00000	9,675.00	360.00000	15,480.00	300.00000	12,900.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0081	715-46010	2.000	1,400.00000	2,800.00	2,000.00000	4,000.00	1,250.00000	2,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0082	801-04308	25.000	325.00000	8,125.00	325.00000	8,125.00	263.00000	6,575.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06207	2,600.000	1.22000	3,172.00	1.22000	3,172.00	1.31000	3,406.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	801-06218	24.000	8.00000	192.00	8.00000	192.00	14.56000	349.44
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0085	801-06625	145.000	140.00000	20,300.00	140.00000	20,300.00	137.00000	19,865.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086	801-06640	82.000	180.00000	14,760.00	180.00000	14,760.00	160.00000	13,120.00
	CONSTRUCTION SIGN, A	EACH						
0087	801-06645	10.000	85.00000	850.00	85.00000	850.00	77.00000	770.00
	CONSTRUCTION SIGN, B	EACH						
0088	801-06775	(1)	33,386.79000	33,386.79	54,386.30000	54,386.30	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS						
0089	801-07118	216.000	15.25000	3,294.00	15.25000	3,294.00	12.00000	2,592.00
	BARRICADE, III-A	LFT						
0090	801-07119	288.000	15.25000	4,392.00	15.25000	4,392.00	13.00000	3,744.00
	BARRICADE, III-B	LFT						





Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

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**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 181

**Project(s):** 160098000ST1, 170156900ST1, 170157000ST1, 180014700ST1, 180015700ST1

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0091	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	160.000 LFT	190.00000 30,400.00	225.00000 36,000.00	200.00000 32,000.00		
0092	801-12082 FIXED TEMPORARY SIGNAL	(1) LS	34,750.00000 34,750.00	125,000.00000 125,000.00	34,250.00000 34,250.00		
0093	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	18.000 LFT	33.00000 594.00	33.00000 594.00	26.50000 477.00		
0094	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	31.800 LFT	23.00000 731.40	23.00000 731.40	30.00000 954.00		
0095	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	15.000 LFT	32.00000 480.00	32.00000 480.00	57.00000 855.00		
0096	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	35.500 SFT	30.00000 1,065.00	30.00000 1,065.00	34.00000 1,207.00		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40576-A

**Counties:** CLAY, PUTNAM, VIGO

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	802-91122	3.000	360.00000	1,080.00	360.00000	1,080.00	122.00000	366.00
	SIGN GROUND MOUNTED RESET	EACH						
0098	808-06712	85.000	1.20000	102.00	1.20000	102.00	4.65000	395.25
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0099	808-06713	4,813.000	1.05000	5,053.65	1.05000	5,053.65	1.22000	5,871.86
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0100	808-06714	4,712.000	1.05000	4,947.60	1.05000	4,947.60	1.22000	5,748.64
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0101	808-06716	1,455.000	0.50000	727.50	0.50000	727.50	1.38000	2,007.90
	LINE, REMOVE	LFT						
0102	808-06726	14.000	8.25000	115.50	8.25000	115.50	10.68000	149.52
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40576-A

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**District(s):** Crawfordsville

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**Project(s):** 160098000ST1, 170156900ST1, 170157000ST1, 180014700ST1, 180015700ST1

**Contract Time:** 11/04/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0103	808-75996	13.000	12.00000	156.00	15.00000	195.00	50.00000	650.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104	808-75998	13.000	50.00000	650.00	50.00000	650.00	50.00000	650.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$2,232,230.00		\$2,535,000.00		\$2,811,946.95	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,232,230.00		\$2,535,000.00		\$2,811,946.95	
<b>Contract Item Totals</b>			<b>\$2,232,230.00</b>		<b>\$2,535,000.00</b>		<b>\$2,811,946.95</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,232,230.00</b>		<b>\$2,535,000.00</b>		<b>2,811,946.95</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -40828-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 191

**Project(s):** 180017300ST4

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	LS	85,000.00000	85,000.00	18,000.00000	18,000.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES	DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS	DOL	1.00000	1.00	1.00000	1.00		
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL	1.00000	1.00	1.00000	1.00		
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL	1.00000	1.00	1.00000	1.00		
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION	LS	72,171.75000	72,171.75	59,000.00000	59,000.00		
0007	201-52370 (1) CLEARING RIGHT OF WAY	LS	40,000.00000	40,000.00	6,500.00000	6,500.00		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

**Contract ID:** R -40828-A

**Counties:** LAKE

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**District(s):** LaPorte

**Call Order:** 191

**Project(s):** 180017300ST4

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-02278 CURB, CONCRETE, REMOVE	776.000 LFT	22.75000	17,654.00	42.00000	32,592.00		
0009	202-02279 CURB AND GUTTER, REMOVE	31.000 LFT	39.75000	1,232.25	32.00000	992.00		
0010	202-52710 SIDEWALK CONCRETE, REMOVE	663.000 SYS	21.75000	14,420.25	49.00000	32,487.00		
0011	203-02000 EXCAVATION, COMMON	28.000 CYS	45.25000	1,267.00	135.00000	3,780.00		
0012	207-12498 SUBGRADE TREATMENT, TYPE ID	560.000 SYS	90.50000	50,680.00	177.00000	99,120.00		
0013	304-12625 HMA PATCHING FULL DEPTH, TYPE C	4.000 TON	770.00000	3,080.00	850.00000	3,400.00		
0014	406-05521 ASPHALT FOR TACK COAT	14.000 SYS	25.00000	350.00	4.90000	68.60		



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**Tabulation of Bids**

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**Contract ID:** R -40828-A

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**Call Order:** 191

**Project(s):** 180017300ST4

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	506-06333	276.000	139.50000	38,502.00	335.00000	92,460.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0016	604-06070	320.000	107.75000	34,480.00	205.00000	65,600.00		
	SIDEWALK, CONCRETE	SYS						
0017	604-08086	381.000	132.00000	50,292.00	275.00000	104,775.00		
	CURB RAMP, CONCRETE	SYS						
0018	604-12083	66.000	232.00000	15,312.00	263.00000	17,358.00		
	DETECTABLE WARNING SURFACES	SYS						
0019	605-06125	942.000	80.50000	75,831.00	50.00000	47,100.00		
	CURB, CONCRETE, MODIFIED	LFT						
0020	605-06140	31.000	102.25000	3,169.75	66.00000	2,046.00		
	CURB AND GUTTER, CONCRETE	LFT						
0021	621-06567	1.000	15.00000	15.00	15.00000	15.00		
	WATER	kGAL						
0022	621-06570	28.000	1,540.63000	43,137.64	430.00000	12,040.00		
	TOPSOIL	CYS						



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**Contract ID:** R -40828-A

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 191

**Project(s):** 180017300ST4

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	621-06574	240.000	33.25000	7,980.00	40.00000	9,600.00		
	SODDING	SYS						
0024	628-09401	4.000	3,000.00000	12,000.00	2,000.00000	8,000.00		
	FIELD OFFICE, A	MOS						
0025	628-11976	2.000	195.00000	390.00	750.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	720-01894	2.000	1,220.00000	2,440.00	1,150.00000	2,300.00		
	CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT INLET	EACH						
0027	720-12797	7.000	260.44000	1,823.08	450.00000	3,150.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0028	720-94840	1.000	275.00000	275.00	400.00000	400.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0029	801-01093	3.000	865.00000	2,595.00	865.00000	2,595.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-06209	3,620.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT	1.67000	6,045.40	1.67000	6,045.40		
0031	801-06640	97.000 CONSTRUCTION SIGN, A EACH	186.00000	18,042.00	186.00000	18,042.00		
0032	801-06645	28.000 CONSTRUCTION SIGN, B EACH	94.00000	2,632.00	94.00000	2,632.00		
0033	801-06710	111.000 FLASHING ARROW SIGN DAY	13.00000	1,443.00	13.00000	1,443.00		
0034	801-06775	(1) MAINTAINING TRAFFIC LS	129,034.75000	129,034.75	72,320.00000	72,320.00		
0035	801-07023	7.000 ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH	9,600.00000	67,200.00	9,600.00000	67,200.00		
0036	801-07119	32.000 BARRICADE, III-B LFT	14.29000	457.28	14.29000	457.28		





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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-08401	920.000	60.00000	55,200.00	190.00000	174,800.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0038	801-08401	957.000	27.38000	26,202.66	55.00000	52,635.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZING DEVICES	LFT						
0039	801-11990	15.000	723.03000	10,845.45	4,300.00000	64,500.00		
	TEMPORARY CURB RAMP	EACH						
0040	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0041	801-12641	54.000	216.76000	11,705.04	1,170.00000	63,180.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0042	802-91122	2.000	225.00000	450.00	225.00000	450.00		
	SIGN GROUND MOUNTED RESET	EACH						



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	805-11817	8.000		1,540.00000	12,320.00	1,540.00000	12,320.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0044	808-06716	1,879.000		0.89000	1,672.31	0.89000	1,672.31		
	LINE, REMOVE	LFT							
0045	808-75297	348.000		8.75000	3,045.00	8.75000	3,045.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0046	808-75300	1,749.000		2.25000	3,935.25	2.25000	3,935.25		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0047	801-07118	240.000		14.29000	3,429.60	14.29000	3,429.60		
	BARRICADE, III-A	LFT							
0048	801-06625	48.000		146.00000	7,008.00	146.00000	7,008.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$940,769.46		\$1,185,997.44		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$940,769.46		\$1,185,997.44		
<b>Contract Item Totals</b>			<b>\$940,769.46</b>		<b>\$1,185,997.44</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$940,769.46</b>		<b>\$1,185,997.44</b>		

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41050-A

**Counties:** HANCOCK

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 170275600LC3

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	111,400.00000	111,400.00	274,890.00000	274,890.00	350,000.00000	350,000.00	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	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, PCCP DOL	
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
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)	871,398.55000	871,398.55	916,300.00000	916,300.00	996,000.00000	996,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	80,101.63000	80,101.63	366,520.00000	366,520.00	517,011.70000	517,011.70
	CLEARING RIGHT OF WAY	LS						
0012	202-02271	2.000	3,142.75000	6,285.50	4,800.00000	9,600.00	1,500.00000	3,000.00
	HEADWALL, REMOVE	EACH						
0013	202-02279	1,354.000	8.18000	11,075.72	8.00000	10,832.00	10.00000	13,540.00
	CURB AND GUTTER, REMOVE	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0014	202-03000	(1)	44,800.00000	44,800.00	44,800.00000	44,800.00	75,000.00000	75,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18	LS						
0015	202-03000	(1)	38,800.00000	38,800.00	38,800.00000	38,800.00	85,000.00000	85,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	LS						
0016	202-03000	(1)	39,500.00000	39,500.00	39,500.00000	39,500.00	70,000.00000	70,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 27	LS						
0017	202-03000	(1)	34,000.00000	34,000.00	34,000.00000	34,000.00	75,000.00000	75,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 28	LS						
0018	202-03000	(1)	46,000.00000	46,000.00	46,000.00000	46,000.00	80,000.00000	80,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 29	LS						
0019	202-91385	13.000	623.07000	8,099.91	270.00000	3,510.00	550.00000	7,150.00
	INLET, REMOVE	EACH						
0020	202-93047	4.000	876.43000	3,505.72	665.00000	2,660.00	600.00000	2,400.00
	MANHOLE, REMOVE	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0021	202-96133	3,424.000	28.66000	98,131.84	19.00000	65,056.00	20.00000	68,480.00
	PIPE, REMOVE	LFT						
0022	203-02000	43,371.000	32.57000	1,412,593.47	24.00000	1,040,904.00	20.00000	867,420.00
	EXCAVATION, COMMON	CYS						
0023	203-02070	42,435.000	0.01000	424.35	7.00000	297,045.00	16.00000	678,960.00
	BORROW	CYS						
0024	205-11626	1.000	22,510.27000	22,510.27	15,000.00000	15,000.00	20,000.00000	20,000.00
	PUMP AROUND	EACH						
0025	205-12108	107,992.000	1.00000	107,992.00	1.00000	107,992.00	1.00000	107,992.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	23,788.62000	23,788.62	55,000.00000	55,000.00	70,000.00000	70,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	74,000.00000	74,000.00	4,200.00000	4,200.00	6,000.00000	6,000.00
	SWQCP PREPARATION	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0028	207-08264	3,396.000	18.02000	61,195.92	17.00000	57,732.00	24.00000	81,504.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-08266	28,211.000	2.57000	72,502.27	4.00000	112,844.00	2.50000	70,527.50
	SUBGRADE TREATMENT, TYPE III	SYS						
0030	207-12635	65,577.000	9.80000	642,654.60	9.35000	613,144.95	11.50000	754,135.50
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0031	211-02050	12,196.000	56.08000	683,951.68	47.00000	573,212.00	50.00000	609,800.00
	B BORROW	CYS						
0032	211-09265	20,182.000	54.76000	1,105,166.32	46.00000	928,372.00	52.00000	1,049,464.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	211-09268	1,053.000	151.02000	159,024.06	145.00000	152,685.00	100.00000	105,300.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0034	214-11796	542.000	2.11000	1,143.62	4.50000	2,439.00	3.50000	1,897.00
	GEOGRID, TYPE IB	SYS						





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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0035	302-06464	2,038.000	61.80000	125,948.40	55.00000	112,090.00	100.00000	203,800.00
	SUBBASE FOR PCCP	CYS						
0036	302-07455	566.000	70.81000	40,078.46	73.00000	41,318.00	100.00000	56,600.00
	DENSE GRADED SUBBASE	CYS						
0037	303-01180	194.800	49.04000	9,552.99	72.00000	14,025.60	65.00000	12,662.00
	COMPACTED AGGREGATE NO. 53	TON						
0038	303-07449	48.000	42.62000	2,045.76	75.00000	3,600.00	48.00000	2,304.00
	COMPACTED AGGREGATE NO. 73	TON						
0039	304-12627	47.000	202.01000	9,494.47	550.00000	25,850.00	225.00000	10,575.00
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0040	306-08036	2,417.000	4.04000	9,764.68	8.97000	21,680.49	4.00000	9,668.00
	MILLING, ASPHALT, 2 IN.	SYS						
0041	401-07404	7,490.000	109.04000	816,709.60	85.00000	636,650.00	89.00000	666,610.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0042	401-08364	16,597.000	100.61000	1,669,824.17	80.00000	1,327,760.00	82.00000	1,360,954.00
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0043	401-10258	19,922.000	0.38000	7,570.36	0.65000	12,949.30	1.00000	19,922.00
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	19,922.000	0.45000	8,964.90	0.70000	13,945.40	1.00000	19,922.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	19,922.000	0.25000	4,980.50	0.40000	7,968.80	0.50000	9,961.00
	LIQUID ASPHALT SEALANT	LFT						
0046	402-10086	5,453.000	119.96000	654,141.88	75.00000	408,975.00	113.00000	616,189.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0047	406-05520	46.000	0.01000	0.46	1.00000	46.00	500.00000	23,000.00
	ASPHALT FOR TACK COAT	TON						
0049	502-06457	1,486.000	84.98000	126,280.28	90.00000	133,740.00	120.00000	178,320.00
	PCCP, 9 IN.	SYS						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	503-05240	1,142.000		11.01000	12,573.42	20.00000	22,840.00	25.00000	28,550.00
	D-1 CONTRACTION JOINT	LFT							
0051	604-05528	987.000		129.22000	127,540.14	150.00000	148,050.00	143.00000	141,141.00
	HMA FOR SIDEWALK	TON							
0052	604-08086	251.000		281.00000	70,531.00	281.00000	70,531.00	155.00000	38,905.00
	CURB RAMP, CONCRETE	SYS							
0053	604-12083	27.000		180.00000	4,860.00	180.00000	4,860.00	380.00000	10,260.00
	DETECTABLE WARNING SURFACES	SYS							
0054	605-06120	14,440.000		20.98000	302,951.20	25.00000	361,000.00	20.00000	288,800.00
	CURB, CONCRETE	LFT							
0055	605-06155	16,549.000		23.77000	393,369.73	30.00000	496,470.00	26.00000	430,274.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0057	605-97937	1,538.000		34.74000	53,430.12	45.00000	69,210.00	45.00000	69,210.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT							



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**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0058	610-07487	98.000	204.63000	20,053.74	250.00000	24,500.00	128.00000	12,544.00
	HMA FOR APPROACHES, TYPE B	TON						
0059	610-08446	2,855.000	63.74000	181,977.70	70.00000	199,850.00	75.00000	214,125.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0060	610-09108	542.000	80.23000	43,484.66	100.00000	54,200.00	90.00000	48,780.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0061	611-06497	31.000	250.00000	7,750.00	250.00000	7,750.00	250.00000	7,750.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0062	615-06490	21.000	200.00000	4,200.00	200.00000	4,200.00	200.00000	4,200.00
	RIGHT-OF-WAY MARKER	EACH						
0063	615-06520	10.000	1,000.00000	10,000.00	1,000.00000	10,000.00	1,000.00000	10,000.00
	MONUMENT, RE-ESTABLISH	EACH						
0064	616-06405	183.000	71.22000	13,033.26	65.00000	11,895.00	100.00000	18,300.00
	RIPRAP, REVETMENT	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	616-12247	357.000	2.85000	1,017.45	6.00000	2,142.00	1.00000	357.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0066	616-12249	114.000	9.42000	1,073.88	10.00000	1,140.00	2.50000	285.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0067	621-01004	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-06570	2,810.000	63.88000	179,502.80	45.00000	126,450.00	35.00000	98,350.00
	TOPSOIL	CYS						
0069	621-06574	50,168.000	3.42000	171,574.56	3.42000	171,574.56	4.00000	200,672.00
	SODDING	SYS						
0070	628-09403	30.000	3,744.51000	112,335.30	3,000.00000	90,000.00	2,800.00000	84,000.00
	FIELD OFFICE, C	MOS						
0071	628-11976	1.000	1,101.32000	1,101.32	2,500.00000	2,500.00	3,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			ROUNDABOUT				<b>LCC:</b>	
0072	702-44240	1.000	1,085.00000	1,085.00	685.00000	685.00	2,800.00000	2,800.00
	CONCRETE, A, STRUCTURES	CYS						
0073	714-11173	646.000	466.39000	301,287.94	365.00000	235,790.00	600.00000	387,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT	LFT						
0074	714-11184	52.000	2,605.62000	135,492.24	2,035.00000	105,820.00	2,100.00000	109,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7 FT	LFT						
0075	715-05024	513.000	115.89000	59,451.57	120.00000	61,560.00	130.00000	66,690.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0076	715-05048	18,464.000	6.45000	119,092.80	6.45000	119,092.80	5.05000	93,243.20
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077	715-05149	2,782.000	59.45000	165,389.90	46.00000	127,972.00	70.00000	194,740.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	715-05151	2,563.000	53.52000	137,171.76	52.00000	133,276.00	65.00000	166,595.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0079	715-05152	1,272.000	66.08000	84,053.76	64.00000	81,408.00	70.00000	89,040.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0080	715-05154	356.000	91.03000	32,406.68	86.00000	30,616.00	90.00000	32,040.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0081	715-05156	59.000	102.95000	6,074.05	100.00000	5,900.00	105.00000	6,195.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0082	715-05161	2,575.000	185.63000	477,997.25	200.00000	515,000.00	175.00000	450,625.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0083	715-05162	1,035.000	263.51000	272,732.85	265.00000	274,275.00	250.00000	258,750.00
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0084	715-05165	1,572.000	384.62000	604,622.64	390.00000	613,080.00	400.00000	628,800.00
	PIPE, TYPE 2, CIRCULAR, 72 IN.	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0085	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000	59.56000	2,978.00	56.00000	2,800.00	120.00000	6,000.00
0086	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	94.000	122.78000	11,541.32	115.00000	10,810.00	170.00000	15,980.00
0087	715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	1,278.000	289.68000	370,211.04	328.00000	419,184.00	200.00000	255,600.00
0088	715-06357 CONCRETE ANCHOR, 72 IN.	1.000	7,269.05000	7,269.05	2,200.00000	2,200.00	3,800.00000	3,800.00
0089	715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT	1.000	7,269.05000	7,269.05	2,200.00000	2,200.00	4,000.00000	4,000.00
0090	715-09064 VIDEO INSPECTION FOR PIPE	15,308.000	1.29000	19,747.32	1.29000	19,747.32	1.25000	19,135.00
0091	715-09191 PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT	294.000	190.27000	55,939.38	235.00000	69,090.00	200.00000	58,800.00





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0092	715-11652	608.000	379.33000	230,632.64	393.00000	238,944.00	350.00000	212,800.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 16.6 SFT	LFT						
0093	715-46000	1.000	931.97000	931.97	660.00000	660.00	600.00000	600.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0094	715-46005	9.000	959.50000	8,635.50	825.00000	7,425.00	650.00000	5,850.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0095	715-46010	2.000	1,014.56000	2,029.12	1,175.00000	2,350.00	680.00000	1,360.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0096	715-46020	1.000	1,415.07000	1,415.07	1,800.00000	1,800.00	835.00000	835.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0097	715-46040	6.000	2,086.95000	12,521.70	2,995.00000	17,970.00	1,160.00000	6,960.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0098	718-06532	18,464.000	1.09000	20,125.76	1.09000	20,125.76	1.00000	18,464.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0099	718-12305	16,885.000	1.75000	29,548.75	1.75000	29,548.75	1.30000	21,950.50
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0100	718-52610	1,662.000	78.00000	129,636.00	78.00000	129,636.00	55.00000	91,410.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0101	720-45030	4.000	2,379.61000	9,518.44	1,800.00000	7,200.00	2,600.00000	10,400.00
	INLET, E7	EACH						
0102	720-45035	1.000	3,495.56000	3,495.56	1,800.00000	1,800.00	2,600.00000	2,600.00
	INLET, F7	EACH						
0103	720-45235	6.000	2,790.48000	16,742.88	2,100.00000	12,600.00	2,300.00000	13,800.00
	CATCH BASIN, E7	EACH						
0104	720-45265	19.000	2,328.90000	44,249.10	1,100.00000	20,900.00	1,600.00000	30,400.00
	PIPE CATCH BASIN, 15 IN.	EACH						
0105	720-45270	1.000	2,418.66000	2,418.66	1,200.00000	1,200.00	1,500.00000	1,500.00
	PIPE CATCH BASIN, 18 IN.	EACH						
0106	720-45410	32.000	3,703.78000	118,520.96	3,200.00000	102,400.00	3,100.00000	99,200.00
	MANHOLE, C4	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0107	720-45416	9.000	10,014.54000	90,130.86	13,000.00000	117,000.00	7,000.00000	63,000.00
	MANHOLE, E4	EACH						
0108	720-45425	40.000	12,212.06000	488,482.40	17,000.00000	680,000.00	11,000.00000	440,000.00
	MANHOLE, F4	EACH						
0109	720-45520	5.000	9,598.84000	47,994.20	9,000.00000	45,000.00	6,000.00000	30,000.00
	MANHOLE, E4 MODIFIED	EACH						
0110	720-45605	3.000	802.10000	2,406.30	900.00000	2,700.00	1,300.00000	3,900.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0111	720-91352	9.000	3,597.59000	32,378.31	2,200.00000	19,800.00	2,000.00000	18,000.00
	CATCH BASIN, F7	EACH						
0112	720-93501	1.000	11,300.47000	11,300.47	10,500.00000	10,500.00	7,500.00000	7,500.00
	MANHOLE, L4	EACH						
0113	720-94612	19.000	7,386.27000	140,339.13	7,500.00000	142,500.00	5,000.00000	95,000.00
	MANHOLE, K4	EACH						
0114	720-95335	1.000	18,273.05000	18,273.05	18,500.00000	18,500.00	10,000.00000	10,000.00
	MANHOLE, M4	EACH						



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<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0115	720-95422	7.000	5,951.12000	41,657.84	4,900.00000	34,300.00	4,500.00000	31,500.00
	MANHOLE, J4	EACH						
0116	720-98174	20.000	2,988.63000	59,772.60	2,800.00000	56,000.00	3,000.00000	60,000.00
	INLET, B15	EACH						
0117	720-98555	1.000	3,005.14000	3,005.14	2,800.00000	2,800.00	3,100.00000	3,100.00
	INLET, C15	EACH						
0118	720-99416	20.000	3,751.24000	75,024.80	3,200.00000	64,000.00	3,100.00000	62,000.00
	CATCH BASIN, B15	EACH						
0119	720-99417	41.000	3,704.89000	151,900.49	3,200.00000	131,200.00	3,100.00000	127,100.00
	CATCH BASIN, C15	EACH						
0120	801-04308	6.000	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0121	801-06203	40,740.000	0.15000	6,111.00	0.15000	6,111.00	0.15000	6,111.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0122	801-06207	43,430.000		0.87000	37,784.10	0.87000	37,784.10	0.87000	37,784.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0123	801-06625	105.000		70.00000	7,350.00	70.00000	7,350.00	70.00000	7,350.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0124	801-06640	53.000		100.00000	5,300.00	100.00000	5,300.00	100.00000	5,300.00
	CONSTRUCTION SIGN, A	EACH							
0125	801-06645	12.000		50.00000	600.00	50.00000	600.00	50.00000	600.00
	CONSTRUCTION SIGN, B	EACH							
0126	801-06775	(1)		141,630.86000	141,630.86	820,252.36000	820,252.36	600,000.00000	600,000.00
	MAINTAINING TRAFFIC	LS							
0127	801-07118	144.000		18.00000	2,592.00	18.00000	2,592.00	18.00000	2,592.00
	BARRICADE, III-A	LFT							
0128	801-07119	72.000		18.00000	1,296.00	18.00000	1,296.00	18.00000	1,296.00
	BARRICADE, III-B	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0129	801-08401	7,698.000	33.30000	256,343.40	60.00000	461,880.00	35.00000	269,430.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0130	801-12081	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	PORTABLE SIGNAL	LS						
0131	802-05701	809.000	23.00000	18,607.00	23.00000	18,607.00	23.00000	18,607.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0132	802-05702	798.000	19.00000	15,162.00	19.00000	15,162.00	19.00000	15,162.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0133	802-09838	387.000	18.50000	7,159.50	18.50000	7,159.50	18.50000	7,159.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0134	802-09840	660.000	24.30000	16,038.00	24.30000	16,038.00	24.30000	16,038.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0135	802-09842	6.000	45.00000	270.00	45.00000	270.00	45.00000	270.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



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**Contract ID:** R -41050-A

**Counties:** HANCOCK

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 170275600LC3

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0136	805-01300	1.000	2,000.0000	2,000.00	2,000.0000	2,000.00	2,000.0000	2,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0137	807-02191	13.000	850.00000	11,050.00	850.00000	11,050.00	850.00000	11,050.00	
	HANDHOLE, LIGHTING	EACH							
0138	807-04653	16.000	1,400.00000	22,400.00	1,400.00000	22,400.00	1,400.00000	22,400.00	
	LIGHTING FOUNDATION	EACH							
0140	807-04866	12.000	501.00000	6,012.00	501.00000	6,012.00	501.00000	6,012.00	
	LUMINAIRE	EACH							
0141	807-06592	796.000	26.00000	20,696.00	26.00000	20,696.00	26.00000	20,696.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0142	807-07580	2,366.000	21.00000	49,686.00	21.00000	49,686.00	21.00000	49,686.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0143	807-12343	768.000	1.25000	960.00	1.25000	960.00	1.25000	960.00	
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT							



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	807-86805	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
	SERVICE POINT, I	EACH						
0145	807-86889	2,304.000	1.25000	2,880.00	1.25000	2,880.00	1.25000	2,880.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0146	807-86910	16.000	36.00000	576.00	36.00000	576.00	36.00000	576.00
	CONNECTOR KIT, UNFUSED	EACH						
0147	807-86915	16.000	36.00000	576.00	36.00000	576.00	36.00000	576.00
	CONNECTOR KIT, FUSED	EACH						
0148	807-86920	25.000	49.00000	1,225.00	49.00000	1,225.00	49.00000	1,225.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0149	807-86930	26.000	49.00000	1,274.00	49.00000	1,274.00	49.00000	1,274.00
	INSULATION LINK, NON- WATERPROOFED	EACH						





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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0150	808-03439	240.000	9.00000	2,160.00	9.00000	2,160.00	9.00000	2,160.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0151	808-06701	2,586.000	0.55000	1,422.30	0.55000	1,422.30	0.55000	1,422.30
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0152	808-06703	4,265.000	0.55000	2,345.75	0.55000	2,345.75	0.55000	2,345.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0153	808-10118	336.000	9.00000	3,024.00	9.00000	3,024.00	9.00000	3,024.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0154	808-11478	637.000	2.25000	1,433.25	2.25000	1,433.25	2.25000	1,433.25
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0155	808-12032	26,257.000	0.55000	14,441.35	0.55000	14,441.35	0.55000	14,441.35
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	808-75245	18,769.000	0.55000	10,322.95	0.55000	10,322.95	0.55000	10,322.95
		LFT						
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0157	808-75260	198.000	4.50000	891.00	4.50000	891.00	4.50000	891.00
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.							
0158	808-75278	1,023.000	4.50000	4,603.50	4.50000	4,603.50	4.50000	4,603.50
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.							
0159	808-75297	12.000	9.00000	108.00	9.00000	108.00	9.00000	108.00
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0160	808-75320	90.000	150.00000	13,500.00	150.00000	13,500.00	150.00000	13,500.00
		EACH						
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0161	808-75325	1.000	175.00000	175.00	175.00000	175.00	175.00000	175.00	175.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							
0162	808-75998	244.000	45.00000	10,980.00	45.00000	10,980.00	45.00000	10,980.00	10,980.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0163	202-01261	2.000	3,000.00000	6,000.00	2,500.00000	5,000.00	1,500.00000	3,000.00	3,000.00
	TESTING FOR ASBESTOS	EACH							
0164	202-74035	49.000	50.00000	2,450.00	50.00000	2,450.00	50.00000	2,450.00	2,450.00
	SIGN, REMOVE	EACH							
0165	410-11777	5,939.000	131.42000	780,503.38	132.00000	783,948.00	127.00000	754,253.00	754,253.00
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA	TON							
0166	502-06457	533.000	114.12000	60,825.96	140.00000	74,620.00	120.00000	63,960.00	63,960.00
	PCCP, 9 IN. , 500 ROUNDABOUT	SYS							
0167	715-05159	207.000	154.44000	31,969.08	200.00000	41,400.00	170.00000	35,190.00	35,190.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0168	502-11543	8,350.000	43.83000	365,980.50	45.00000	375,750.00	55.00000	459,250.00
	PCCP, 4 IN.	SYS						
0169	801-06710	250.000	8.00000	2,000.00	8.00000	2,000.00	8.00000	2,000.00
	FLASHING ARROW SIGN	DAY						
0170	807-04654	4.000	7,210.00000	28,840.00	7,210.00000	28,840.00	7,210.00000	28,840.00
	LIGHT POLE , 500 ROUNDABOUT	EACH						
0171	807-04866	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
	LUMINAIRE , 500 ROUNDABOUT	EACH						
0172	807-84752	12.000	3,966.00000	47,592.00	3,966.00000	47,592.00	3,966.00000	47,592.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0173	808-06716	31,438.000	0.55000	17,290.90	0.55000	17,290.90	0.55000	17,290.90
	LINE, REMOVE	LFT						
0174	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0175	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0176	808-75996	161.000	7.03000	1,131.83	9.00000	1,449.00	9.00000	1,449.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0177	301-12234	2,742.000	84.11000	230,629.62	36.00000	98,712.00	70.00000	191,940.00
	COMPACTED AGGREGATE NO. 53	CYS						
<b>Section Totals:</b>			\$17,958,772.77		\$18,326,269.69		\$18,824,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$17,958,772.77		\$18,326,269.69		\$18,824,000.00	
<b>Contract Item Totals</b>			<b>\$17,958,772.77</b>		<b>\$18,326,269.69</b>		<b>\$18,824,000.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$17,958,772.77</b>		<b>\$18,326,269.69</b>		<b>18,824,000.00</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845	(1)	325,000.00000	325,000.00	1,657,935.14000	1,657,935.14	150,000.00000	150,000.00
	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	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	920,651.87000	920,651.87	992,820.00000	992,820.00	419,795.15000	419,795.15
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	375,000.00000	375,000.00	398,800.00000	398,800.00	61,000.00000	61,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02271	2.000	750.00000	1,500.00	457.88000	915.76	15,000.00000	30,000.00
	HEADWALL, REMOVE	EACH						
0013	202-02279	1,354.000	10.00000	13,540.00	10.44000	14,135.76	10.00000	13,540.00
	CURB AND GUTTER, REMOVE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0014	202-03000	(1)	23,500.00000	23,500.00	27,900.00000	27,900.00	42,625.00000	42,625.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18	LS						
0015	202-03000	(1)	31,500.00000	31,500.00	35,900.00000	35,900.00	27,590.00000	27,590.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	LS						
0016	202-03000	(1)	25,000.00000	25,000.00	22,500.00000	22,500.00	31,720.00000	31,720.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 27	LS						
0017	202-03000	(1)	20,000.00000	20,000.00	18,900.00000	18,900.00	30,280.00000	30,280.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 28	LS						
0018	202-03000	(1)	33,000.00000	33,000.00	31,400.00000	31,400.00	58,920.00000	58,920.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 29	LS						
0019	202-91385	13.000	700.00000	9,100.00	491.94000	6,395.22	355.00000	4,615.00
	INLET, REMOVE	EACH						
0020	202-93047	4.000	1,000.00000	4,000.00	491.91000	1,967.64	1,084.00000	4,336.00
	MANHOLE, REMOVE	EACH						





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Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0021	202-96133	3,424.000	23.50000	80,464.00	38.88000	133,125.12	14.25000	48,792.00
	PIPE, REMOVE	LFT						
0022	203-02000	43,371.000	20.00000	867,420.00	40.58000	1,759,995.18	21.00000	910,791.00
	EXCAVATION, COMMON	CYS						
0023	203-02070	42,435.000	0.01000	424.35	0.01000	424.35	23.00000	976,005.00
	BORROW	CYS						
0024	205-11626	1.000	25,000.00000	25,000.00	17,275.71000	17,275.71	26,000.00000	26,000.00
	PUMP AROUND	EACH						
0025	205-12108	107,992.000	1.00000	107,992.00	1.00000	107,992.00	1.00000	107,992.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	75,000.00000	75,000.00	406,357.56000	406,357.56	80,000.00000	80,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	3,500.00000	3,500.00	6,000.00000	6,000.00	7,000.00000	7,000.00
	SWQCP PREPARATION	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		LCC:	
0028	207-08264	3,396.000	20.00000	67,920.00	21.81000	74,066.76	21.00000	71,316.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-08266	28,211.000	0.50000	14,105.50	2.21000	62,346.31	1.50000	42,316.50
	SUBGRADE TREATMENT, TYPE III	SYS						
0030	207-12635	65,577.000	10.00000	655,770.00	10.80000	708,231.60	11.25000	737,741.25
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0031	211-02050	12,196.000	34.00000	414,664.00	41.55000	506,743.80	48.00000	585,408.00
	B BORROW	CYS						
0032	211-09265	20,182.000	75.00000	1,513,650.00	31.38000	633,311.16	64.00000	1,291,648.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	211-09268	1,053.000	200.00000	210,600.00	96.00000	101,088.00	155.00000	163,215.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0034	214-11796	542.000	3.00000	1,626.00	3.58000	1,940.36	3.00000	1,626.00
	GEOGRID, TYPE IB	SYS						



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**Counties:** HANCOCK

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**Project(s):** 170275600LC3

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0035	302-06464	2,038.000	90.00000	183,420.00	52.63000	107,259.94	53.00000	108,014.00
	SUBBASE FOR PCCP	CYS						
0036	302-07455	566.000	90.00000	50,940.00	74.42000	42,121.72	79.00000	44,714.00
	DENSE GRADED SUBBASE	CYS						
0037	303-01180	194.800	45.00000	8,766.00	87.03000	16,953.44	44.00000	8,571.20
	COMPACTED AGGREGATE NO. 53	TON						
0038	303-07449	48.000	65.00000	3,120.00	55.67000	2,672.16	44.00000	2,112.00
	COMPACTED AGGREGATE NO. 73	TON						
0039	304-12627	47.000	95.00000	4,465.00	550.00000	25,850.00	640.00000	30,080.00
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0040	306-08036	2,417.000	5.00000	12,085.00	2.69000	6,501.73	4.75000	11,480.75
	MILLING, ASPHALT, 2 IN.	SYS						
0041	401-07404	7,490.000	88.00000	659,120.00	85.00000	636,650.00	102.00000	763,980.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0042	401-08364	16,597.000	80.00000	1,327,760.00	80.00000	1,327,760.00	93.00000	1,543,521.00
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0043	401-10258	19,922.000	1.00000	19,922.00	0.65000	12,949.30	1.10000	21,914.20
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	19,922.000	1.00000	19,922.00	0.70000	13,945.40	1.10000	21,914.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	19,922.000	0.50000	9,961.00	0.40000	7,968.80	0.60000	11,953.20
	LIQUID ASPHALT SEALANT	LFT						
0046	402-10086	5,453.000	88.00000	479,864.00	95.80000	522,397.40	102.00000	556,206.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0047	406-05520	46.000	500.00000	23,000.00	1.00000	46.00	580.00000	26,680.00
	ASPHALT FOR TACK COAT	TON						
0049	502-06457	1,486.000	85.00000	126,310.00	90.00000	133,740.00	105.00000	156,030.00
	PCCP, 9 IN.	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0050	503-05240	1,142.000	25.00000	28,550.00	20.00000	22,840.00	23.25000	26,551.50
	D-1 CONTRACTION JOINT	LFT						
0051	604-05528	987.000	143.00000	141,141.00	150.00000	148,050.00	165.00000	162,855.00
	HMA FOR SIDEWALK	TON						
0052	604-08086	251.000	200.00000	50,200.00	197.50000	49,572.50	325.00000	81,575.00
	CURB RAMP, CONCRETE	SYS						
0053	604-12083	27.000	275.00000	7,425.00	332.50000	8,977.50	210.00000	5,670.00
	DETECTABLE WARNING SURFACES	SYS						
0054	605-06120	14,440.000	30.00000	433,200.00	25.00000	361,000.00	29.00000	418,760.00
	CURB, CONCRETE	LFT						
0055	605-06155	16,549.000	32.00000	529,568.00	30.00000	496,470.00	35.00000	579,215.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0057	605-97937	1,538.000	45.00000	69,210.00	45.00000	69,210.00	52.00000	79,976.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0058	610-07487	98.000	128.00000	12,544.00	250.00000	24,500.00	148.00000	14,504.00
	HMA FOR APPROACHES, TYPE B	TON						
0059	610-08446	2,855.000	100.00000	285,500.00	88.00000	251,240.00	74.00000	211,270.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0060	610-09108	542.000	105.00000	56,910.00	101.00000	54,742.00	175.00000	94,850.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0061	611-06497	31.000	250.00000	7,750.00	250.00000	7,750.00	290.00000	8,990.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0062	615-06490	21.000	200.00000	4,200.00	200.00000	4,200.00	230.00000	4,830.00
	RIGHT-OF-WAY MARKER	EACH						
0063	615-06520	10.000	1,000.00000	10,000.00	1,000.00000	10,000.00	1,160.00000	11,600.00
	MONUMENT, RE-ESTABLISH	EACH						
0064	616-06405	183.000	125.00000	22,875.00	58.21000	10,652.43	49.00000	8,967.00
	RIPRAP, REVETMENT	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	616-12247	357.000	8.00000	2,856.00	3.98000	1,420.86	4.00000	1,428.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0066	616-12249	114.000	10.00000	1,140.00	5.19000	591.66	14.00000	1,596.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0067	621-01004	2.000	100.00000	200.00	100.00000	200.00	110.00000	220.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-06570	2,810.000	20.00000	56,200.00	12.89000	36,220.90	72.00000	202,320.00
	TOPSOIL	CYS						
0069	621-06574	50,168.000	3.42000	171,574.56	3.42000	171,574.56	4.00000	200,672.00
	SODDING	SYS						
0070	628-09403	30.000	2,100.00000	63,000.00	1,672.20000	50,166.00	1,994.00000	59,820.00
	FIELD OFFICE, C	MOS						
0071	628-11976	1.000	1,000.00000	1,000.00	1,350.00000	1,350.00	1,350.00000	1,350.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0072	702-44240	1.000	1,500.00000	1,500.00	1,319.54000	1,319.54	2,000.00000	2,000.00
	CONCRETE, A, STRUCTURES	CYS						
0073	714-11173	646.000	550.00000	355,300.00	400.03000	258,419.38	485.00000	313,310.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT	LFT						
0074	714-11184	52.000	3,000.00000	156,000.00	1,802.01000	93,704.52	1,820.00000	94,640.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7 FT	LFT						
0075	715-05024	513.000	150.00000	76,950.00	88.27000	45,282.51	135.00000	69,255.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0076	715-05048	18,464.000	9.00000	166,176.00	5.05000	93,243.20	6.00000	110,784.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077	715-05149	2,782.000	50.00000	139,100.00	38.10000	105,994.20	53.00000	147,446.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0078	715-05151	2,563.000	60.00000	153,780.00	42.90000	109,952.70	60.00000	153,780.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0079	715-05152	1,272.000	70.00000	89,040.00	47.23000	60,076.56	67.00000	85,224.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0080	715-05154	356.000	90.00000	32,040.00	58.29000	20,751.24	84.00000	29,904.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0081	715-05156	59.000	120.00000	7,080.00	68.85000	4,062.15	108.00000	6,372.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0082	715-05161	2,575.000	200.00000	515,000.00	129.08000	332,381.00	178.00000	458,350.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0083	715-05162	1,035.000	300.00000	310,500.00	192.76000	199,506.60	235.00000	243,225.00
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0084	715-05165	1,572.000	350.00000	550,200.00	309.01000	485,763.72	350.00000	550,200.00
	PIPE, TYPE 2, CIRCULAR, 72 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0085	715-05169	50.000	60.00000	3,000.00	43.50000	2,175.00	60.00000	3,000.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0086	715-05177	94.000	150.00000	14,100.00	92.20000	8,666.80	135.00000	12,690.00
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0087	715-05344	1,278.000	350.00000	447,300.00	240.49000	307,346.22	307.00000	392,346.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0088	715-06357	1.000	7,500.00000	7,500.00	793.21000	793.21	4,300.00000	4,300.00
	CONCRETE ANCHOR, 72 IN.	EACH						
0089	715-07536	1.000	7,000.00000	7,000.00	725.21000	725.21	4,135.00000	4,135.00
	CONCRETE ANCHOR, MIN. AREA 12.9 SFT	EACH						
0090	715-09064	15,308.000	1.29000	19,747.32	1.29000	19,747.32	2.50000	38,270.00
	VIDEO INSPECTION FOR PIPE	LFT						
0091	715-09191	294.000	250.00000	73,500.00	160.72000	47,251.68	210.00000	61,740.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT	LFT						



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<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0092	715-11652	608.000	425.00000	258,400.00	304.11000	184,898.88	368.00000	223,744.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 16.6 SFT	LFT						
0093	715-46000	1.000	750.00000	750.00	1,647.77000	1,647.77	1,570.00000	1,570.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0094	715-46005	9.000	950.00000	8,550.00	1,722.78000	15,505.02	1,621.00000	14,589.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0095	715-46010	2.000	1,150.00000	2,300.00	1,827.77000	3,655.54	1,700.00000	3,400.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0096	715-46020	1.000	1,500.00000	1,500.00	2,414.04000	2,414.04	2,890.00000	2,890.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0097	715-46040	6.000	2,500.00000	15,000.00	3,187.66000	19,125.96	3,382.00000	20,292.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0098	718-06532	18,464.000	0.45000	8,308.80	0.45000	8,308.80	1.50000	27,696.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						



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			ROUNDABOUT					
0099	718-12305	16,885.000	1.00000	16,885.00	1.30000	21,950.50	3.00000	50,655.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0100	718-52610	1,662.000	75.00000	124,650.00	55.00000	91,410.00	55.00000	91,410.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0101	720-45030	4.000	2,500.00000	10,000.00	1,702.62000	6,810.48	2,960.00000	11,840.00
	INLET, E7	EACH						
0102	720-45035	1.000	2,500.00000	2,500.00	4,341.69000	4,341.69	3,020.00000	3,020.00
	INLET, F7	EACH						
0103	720-45235	6.000	3,000.00000	18,000.00	1,925.99000	11,555.94	3,325.00000	19,950.00
	CATCH BASIN, E7	EACH						
0104	720-45265	19.000	2,000.00000	38,000.00	1,925.99000	36,593.81	2,665.00000	50,635.00
	PIPE CATCH BASIN, 15 IN.	EACH						
0105	720-45270	1.000	2,200.00000	2,200.00	1,925.98000	1,925.98	2,700.00000	2,700.00
	PIPE CATCH BASIN, 18 IN.	EACH						
0106	720-45410	32.000	4,000.00000	128,000.00	2,968.48000	94,991.36	3,825.00000	122,400.00
	MANHOLE, C4	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0107	720-45416	9.000	11,500.00000	103,500.00	13,321.29000	119,891.61	19,730.00000	177,570.00
	MANHOLE, E4	EACH						
0108	720-45425	40.000	12,500.00000	500,000.00	18,099.81000	723,992.40	24,715.00000	988,600.00
	MANHOLE, F4	EACH						
0109	720-45520	5.000	10,000.00000	50,000.00	9,488.49000	47,442.45	19,610.00000	98,050.00
	MANHOLE, E4 MODIFIED	EACH						
0110	720-45605	3.000	1,500.00000	4,500.00	1,319.55000	3,958.65	685.00000	2,055.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0111	720-91352	9.000	3,000.00000	27,000.00	3,098.92000	27,890.28	3,385.00000	30,465.00
	CATCH BASIN, F7	EACH						
0112	720-93501	1.000	15,000.00000	15,000.00	8,223.17000	8,223.17	15,770.00000	15,770.00
	MANHOLE, L4	EACH						
0113	720-94612	19.000	8,000.00000	152,000.00	6,310.87000	119,906.53	8,100.00000	153,900.00
	MANHOLE, K4	EACH						
0114	720-95335	1.000	20,000.00000	20,000.00	17,033.74000	17,033.74	20,350.00000	20,350.00
	MANHOLE, M4	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0115	720-95422	7.000	10,000.00000	70,000.00	5,794.94000	40,564.58	6,965.00000	48,755.00
	MANHOLE, J4	EACH						
0116	720-98174	20.000	4,000.00000	80,000.00	1,702.62000	34,052.40	2,900.00000	58,000.00
	INLET, B15	EACH						
0117	720-98555	1.000	4,000.00000	4,000.00	1,702.62000	1,702.62	2,975.00000	2,975.00
	INLET, C15	EACH						
0118	720-99416	20.000	4,500.00000	90,000.00	3,528.45000	70,569.00	4,200.00000	84,000.00
	CATCH BASIN, B15	EACH						
0119	720-99417	41.000	4,500.00000	184,500.00	3,658.42000	149,995.22	4,250.00000	174,250.00
	CATCH BASIN, C15	EACH						
0120	801-04308	6.000	300.00000	1,800.00	353.00000	2,118.00	345.00000	2,070.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0121	801-06203	40,740.000	0.15000	6,111.00	0.41000	16,703.40	0.15000	6,111.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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**Counties:** HANCOCK

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 170275600LC3

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	801-06207	43,430.000	0.87000	37,784.10	1.26000	54,721.80	1.00000	43,430.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0123	801-06625	105.000	70.00000	7,350.00	141.00000	14,805.00	82.00000	8,610.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0124	801-06640	53.000	100.00000	5,300.00	305.00000	16,165.00	115.00000	6,095.00
	CONSTRUCTION SIGN, A	EACH						
0125	801-06645	12.000	50.00000	600.00	81.00000	972.00	58.00000	696.00
	CONSTRUCTION SIGN, B	EACH						
0126	801-06775	(1)	925,000.00000	925,000.00	706,748.80000	706,748.80	460,000.00000	460,000.00
	MAINTAINING TRAFFIC	LS						
0127	801-07118	144.000	18.00000	2,592.00	16.00000	2,304.00	20.00000	2,880.00
	BARRICADE, III-A	LFT						
0128	801-07119	72.000	18.00000	1,296.00	27.00000	1,944.00	20.00000	1,440.00
	BARRICADE, III-B	LFT						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0129	801-08401	7,698.000	50.00000	384,900.00	69.43000	534,472.14	67.00000	515,766.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0130	801-12081	(1)	25,000.00000	25,000.00	100,000.00000	100,000.00	90,000.00000	90,000.00
	PORTABLE SIGNAL	LS						
0131	802-05701	809.000	23.00000	18,607.00	20.00000	16,180.00	41.00000	33,169.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0132	802-05702	798.000	19.00000	15,162.00	20.00000	15,960.00	41.00000	32,718.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0133	802-09838	387.000	18.50000	7,159.50	15.00000	5,805.00	35.00000	13,545.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0134	802-09840	660.000	24.30000	16,038.00	15.00000	9,900.00	36.00000	23,760.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0135	802-09842	6.000	45.00000	270.00	20.00000	120.00	46.00000	276.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0136	805-01300	1.000	2,000.00000	2,000.00	50,000.00000	50,000.00	4,650.00000	4,650.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0137	807-02191	13.000	850.00000	11,050.00	1,200.00000	15,600.00	2,325.00000	30,225.00
	HANDHOLE, LIGHTING	EACH						
0138	807-04653	16.000	1,400.00000	22,400.00	3,000.00000	48,000.00	2,900.00000	46,400.00
	LIGHTING FOUNDATION	EACH						
0140	807-04866	12.000	425.00000	5,100.00	1,000.00000	12,000.00	1,450.00000	17,400.00
	LUMINAIRE	EACH						
0141	807-06592	796.000	26.00000	20,696.00	40.00000	31,840.00	46.00000	36,616.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0142	807-07580	2,366.000	21.00000	49,686.00	30.00000	70,980.00	34.00000	80,444.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0143	807-12343	768.000	1.25000	960.00	3.00000	2,304.00	2.00000	1,536.00
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0144	807-86805	4.000	4,500.00000	18,000.00	15,000.00000	60,000.00	12,790.00000	51,160.00
	SERVICE POINT, I	EACH						
0145	807-86889	2,304.000	1.25000	2,880.00	3.00000	6,912.00	2.00000	4,608.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0146	807-86910	16.000	36.00000	576.00	40.00000	640.00	87.00000	1,392.00
	CONNECTOR KIT, UNFUSED	EACH						
0147	807-86915	16.000	36.00000	576.00	40.00000	640.00	87.00000	1,392.00
	CONNECTOR KIT, FUSED	EACH						
0148	807-86920	25.000	49.00000	1,225.00	12.00000	300.00	29.00000	725.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0149	807-86930	26.000	49.00000	1,274.00	12.00000	312.00	29.00000	754.00
	INSULATION LINK, NON-WATERPROOFED	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0150	808-03439	240.000	9.00000	2,160.00	7.42000	1,780.80	10.00000	2,400.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0151	808-06701	2,586.000	0.55000	1,422.30	1.13000	2,922.18	0.60000	1,551.60
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0152	808-06703	4,265.000	0.55000	2,345.75	0.62000	2,644.30	0.60000	2,559.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0153	808-10118	336.000	9.00000	3,024.00	15.68000	5,268.48	10.50000	3,528.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0154	808-11478	637.000	2.25000	1,433.25	5.14000	3,274.18	2.50000	1,592.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0155	808-12032	26,257.000	0.55000	14,441.35	1.00000	26,257.00	0.65000	17,067.05
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0156	808-75245	18,769.000	0.55000	10,322.95	0.61000	11,449.09	0.65000	12,199.85
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0157	808-75260	198.000	4.50000	891.00	3.71000	734.58	5.25000	1,039.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0158	808-75278	1,023.000	4.50000	4,603.50	3.71000	3,795.33	5.25000	5,370.75
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0159	808-75297	12.000	9.00000	108.00	7.42000	89.04	10.50000	126.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0160	808-75320	90.000	150.00000	13,500.00	141.00000	12,690.00	174.00000	15,660.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0161	808-75325	1.000	175.00000	175.00	190.00000	190.00	200.00000	200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0162	808-75998	244.000	45.00000	10,980.00	55.00000	13,420.00	52.00000	12,688.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0163	202-01261	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00	1,450.00000	2,900.00
	TESTING FOR ASBESTOS	EACH						
0164	202-74035	49.000	50.00000	2,450.00	100.00000	4,900.00	58.00000	2,842.00
	SIGN, REMOVE	EACH						
0165	410-11777	5,939.000	127.00000	754,253.00	132.00000	783,948.00	147.00000	873,033.00
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA	TON						
0166	502-06457	533.000	125.00000	66,625.00	140.00000	74,620.00	162.00000	86,346.00
	PCCP, 9 IN. , 500 ROUNDABOUT	SYS						
0167	715-05159	207.000	200.00000	41,400.00	142.75000	29,549.25	156.00000	32,292.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) GRADEX INC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0168	502-11543	8,350.000	40.00000	334,000.00	45.00000	375,750.00	52.00000	434,200.00
	PCCP, 4 IN.	SYS						
0169	801-06710	250.000	8.00000	2,000.00	11.00000	2,750.00	9.00000	2,250.00
	FLASHING ARROW SIGN	DAY						
0170	807-04654	4.000	6,800.00000	27,200.00	10,000.00000	40,000.00	7,850.00000	31,400.00
	LIGHT POLE , 500 ROUNDABOUT	EACH						
0171	807-04866	4.000	2,920.00000	11,680.00	2,500.00000	10,000.00	1,450.00000	5,800.00
	LUMINAIRE , 500 ROUNDABOUT	EACH						
0172	807-84752	12.000	3,750.00000	45,000.00	5,000.00000	60,000.00	3,840.00000	46,080.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0173	808-06716	31,438.000	0.55000	17,290.90	0.50000	15,719.00	0.60000	18,862.80
	LINE, REMOVE	LFT						
0174	808-09381	(1)	2,500.00000	2,500.00	4,400.00000	4,400.00	2,900.00000	2,900.00
	RETRO-REFLECTIVITY TESTING	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0175	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0176	808-75996	161.000	9.00000	1,449.00	16.00000	2,576.00	10.00000	1,610.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0177	301-12234	2,742.000	80.00000	219,360.00	47.66000	130,683.72	53.00000	145,326.00
	COMPACTED AGGREGATE NO. 53	CYS						
<b>Section Totals:</b>			\$18,948,000.00		\$19,856,400.00		\$19,970,665.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$18,948,000.00		\$19,856,400.00		\$19,970,665.00	
<b>Contract Item Totals</b>			<b>\$18,948,000.00</b>		<b>\$19,856,400.00</b>		<b>\$19,970,665.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$18,948,000.00</b>		<b>\$19,856,400.00</b>		<b>19,970,665.00</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(7) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	69,363.84000	69,363.84				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00				
0005	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP	1.00000	1.00				
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				





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Line No / Item ID			(7) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	303,374.06000	303,374.06				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	68,881.60000	68,881.60				
	CLEARING RIGHT OF WAY	LS						
0012	202-02271	2.000	1,260.08000	2,520.16				
	HEADWALL, REMOVE	EACH						
0013	202-02279	1,354.000	9.50100	12,864.35				
	CURB AND GUTTER, REMOVE	LFT						
0014	202-03000	(1)	46,960.32000	46,960.32				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18	LS						



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Line No / Item ID			(7) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	202-03000 (1)	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	31,578.00000	31,578.00				
0016	202-03000 (1)	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 27	29,578.00000	29,578.00				
0017	202-03000 (1)	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 28	20,615.20000	20,615.20				
0018	202-03000 (1)	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 29	41,423.81000	41,423.81				
0019	202-91385 13.000	INLET, REMOVE EACH	1,006.46000	13,083.98				
0020	202-93047 4.000	MANHOLE, REMOVE EACH	1,589.40000	6,357.60				
0021	202-96133 3,424.000	PIPE, REMOVE LFT	25.64000	87,791.36				



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(7) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ROUNDABOUT							
0022	203-02000	43,371.000	32.45000	1,407,388.95				
	EXCAVATION, COMMON	CYS						
0023	203-02070	42,435.000	22.78000	966,669.30				
	BORROW	CYS						
0024	205-11626	1.000	6,875.03000	6,875.03				
	PUMP AROUND	EACH						
0025	205-12108	107,992.000	1.00000	107,992.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	51,425.28000	51,425.28				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	2,640.00000	2,640.00				
	SWQCP PREPARATION	LS						
0028	207-08264	3,396.000	16.17000	54,913.32				
	SUBGRADE TREATMENT, TYPE II	SYS						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	207-08266 SUBGRADE TREATMENT, TYPE III	28,211.000 SYS	2.10000	59,243.10			
0030	207-12635 SUBGRADE TREATMENT, TYPE IBC	65,577.000 SYS	11.04000	723,970.08			
0031	211-02050 B BORROW	12,196.000 CYS	40.04000	488,327.84			
0032	211-09265 STRUCTURE BACKFILL, TYPE 2	20,182.000 CYS	57.42000	1,158,850.44			
0033	211-09268 STRUCTURE BACKFILL, TYPE 5	1,053.000 CYS	133.90000	140,996.70			
0034	214-11796 GEOGRID, TYPE IB	542.000 SYS	4.35000	2,357.70			
0035	302-06464 SUBBASE FOR PCCP	2,038.000 CYS	63.88000	130,187.44			



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	302-07455	566.000	72.15000	40,836.90				
	DENSE GRADED SUBBASE	CYS						
0037	303-01180	194.800	48.04000	9,358.19				
	COMPACTED AGGREGATE NO. 53	TON						
0038	303-07449	48.000	39.33000	1,887.84				
	COMPACTED AGGREGATE NO. 73	TON						
0039	304-12627	47.000	266.33000	12,517.51				
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0040	306-08036	2,417.000	2.57000	6,211.69				
	MILLING, ASPHALT, 2 IN.	SYS						
0041	401-07404	7,490.000	119.63000	896,028.70				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0042	401-08364	16,597.000	110.40000	1,832,308.80				
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-10258 JOINT ADHESIVE, SURFACE LFT	19,922.000	0.41000 8,168.02				
0044	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	19,922.000	0.49000 9,761.78				
0045	401-11785 LIQUID ASPHALT SEALANT LFT	19,922.000	0.28000 5,578.16				
0046	402-10086 HMA FOR TEMPORARY PAVEMENT, TYPE C TON	5,453.000	141.54000 771,817.62				
0047	406-05520 ASPHALT FOR TACK COAT TON	46.000	2.00000 92.00				
0049	502-06457 PCCP, 9 IN. SYS	1,486.000	92.97000 138,153.42				
0050	503-05240 D-1 CONTRACTION JOINT LFT	1,142.000	12.05000 13,761.10				
0051	604-05528 HMA FOR SIDEWALK TON	987.000	141.78000 139,936.86				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0052	604-08086 CURB RAMP, CONCRETE SYS	251.000	210.21000	52,762.71			
0053	604-12083 DETECTABLE WARNING SURFACES SYS	27.000	526.99000	14,228.73			
0054	605-06120 CURB, CONCRETE LFT	14,440.000	22.95000	331,398.00			
0055	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	16,549.000	26.01000	430,439.49			
0057	605-97937 CURB AND GUTTER, ROLL CURB , MODIFIED LFT	1,538.000	40.06000	61,612.28			
0058	610-07487 HMA FOR APPROACHES, TYPE B TON	98.000	224.71000	22,021.58			
0059	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	2,855.000	75.95000	216,837.25			



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Line No / Item ID		(7) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	542.000	87.76000 47,565.92				
0061	611-06497 MAILBOX ASSEMBLY, SINGLE EACH	31.000	275.00000 8,525.00				
0062	615-06490 RIGHT-OF-WAY MARKER EACH	21.000	220.00000 4,620.00				
0063	615-06520 MONUMENT, RE-ESTABLISH EACH	10.000	1,100.00000 11,000.00				
0064	616-06405 RIPRAP, REVETMENT TON	183.000	78.09000 14,290.47				
0065	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B SYS	357.000	5.04000 1,799.28				
0066	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B SYS	114.000	13.28000 1,513.92				





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0067	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	110.00000	220.00					
0068	621-06570 TOPSOIL	2,810.000 CYS	66.43000	186,668.30					
0069	621-06574 SODDING	50,168.000 SYS	3.77000	189,133.36					
0070	628-09403 FIELD OFFICE, C	30.000 MOS	1,880.29000	56,408.70					
0071	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,485.00000	1,485.00					
0072	702-44240 CONCRETE, A, STRUCTURES	1.000 CYS	783.16000	783.16					
0073	714-11173 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT	646.000 LFT	472.37000	305,151.02					



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ROUNDABOUT							
0074	714-11184	52.000	3,119.19000	162,197.88				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7 FT	LFT						
0075	715-05024	513.000	138.52000	71,060.76				
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0076	715-05048	18,464.000	7.89000	145,680.96				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077	715-05149	2,782.000	64.04000	178,159.28				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0078	715-05151	2,563.000	69.56000	178,282.28				
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0079	715-05152	1,272.000	70.84000	90,108.48				
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0080	715-05154	356.000	98.97000	35,233.32				
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	59.000 LFT	127.98000 7,550.82				
0082	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2,575.000 LFT	217.00000 558,775.00				
0083	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	1,035.000 LFT	265.94000 275,247.90				
0084	715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	1,572.000 LFT	428.22000 673,161.84				
0085	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000 LFT	86.67000 4,333.50				
0086	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	94.000 LFT	141.53000 13,303.82				
0087	715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	1,278.000 LFT	331.26000 423,350.28				



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0088	715-06357	1.000	7,496.94000	7,496.94				
	CONCRETE ANCHOR, 72 IN.	EACH						
0089	715-07536	1.000	6,823.18000	6,823.18				
	CONCRETE ANCHOR, MIN. AREA 12.9 SFT	EACH						
0090	715-09064	15,308.000	1.29000	19,747.32				
	VIDEO INSPECTION FOR PIPE	LFT						
0091	715-09191	294.000	248.62000	73,094.28				
	PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0092	715-11652	608.000	396.88000	241,303.04				
	PIPE, TYPE 2, DEFORMED, MIN. AREA 16.6 SFT	LFT						
0093	715-46000	1.000	656.51000	656.51				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0094	715-46005	9.000	688.68000	6,198.12				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	886.65000	1,773.30			
0096	715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000 EACH	1,377.46000	1,377.46			
0097	715-46040 PIPE END SECTION, DIAMETER 36 IN.	6.000 EACH	1,877.03000	11,262.18			
0098	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	18,464.000 LFT	1.09000	20,125.76			
0099	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	16,885.000 SYS	1.84000	31,068.40			
0100	718-52610 AGGREGATE FOR UNDERDRAINS	1,662.000 CYS	73.64000	122,389.68			
0101	720-45030 INLET, E7	4.000 EACH	3,100.35000	12,401.40			



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0102	720-45035	1.000	3,305.91000	3,305.91				
	INLET, F7	EACH						
0103	720-45235	6.000	3,612.91000	21,677.46				
	CATCH BASIN, E7	EACH						
0104	720-45265	19.000	2,379.57000	45,211.83				
	PIPE CATCH BASIN, 15 IN.	EACH						
0105	720-45270	1.000	3,117.86000	3,117.86				
	PIPE CATCH BASIN, 18 IN.	EACH						
0106	720-45410	32.000	4,288.76000	137,240.32				
	MANHOLE, C4	EACH						
0107	720-45416	9.000	18,160.40000	163,443.60				
	MANHOLE, E4	EACH						
0108	720-45425	40.000	27,564.15000	1,102,566.00				
	MANHOLE, F4	EACH						
0109	720-45520	5.000	22,021.52000	110,107.60				
	MANHOLE, E4 MODIFIED	EACH						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0110	720-45605	3.000	2,032.24000	6,096.72				
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0111	720-91352	9.000	3,676.70000	33,090.30				
	CATCH BASIN, F7	EACH						
0112	720-93501	1.000	9,427.86000	9,427.86				
	MANHOLE, L4	EACH						
0113	720-94612	19.000	8,115.29000	154,190.51				
	MANHOLE, K4	EACH						
0114	720-95335	1.000	18,837.02000	18,837.02				
	MANHOLE, M4	EACH						
0115	720-95422	7.000	6,947.17000	48,630.19				
	MANHOLE, J4	EACH						
0116	720-98174	20.000	4,453.49000	89,069.80				
	INLET, B15	EACH						
0117	720-98555	1.000	4,517.68000	4,517.68				
	INLET, C15	EACH						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0118	720-99416 CATCH BASIN, B15	20.000 EACH	4,662.49000	93,249.80			
0119	720-99417 CATCH BASIN, C15	41.000 EACH	4,703.25000	192,833.25			
0120	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	388.30000	2,329.80			
0121	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	40,740.000 LFT	0.46000	18,740.40			
0122	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43,430.000 LFT	1.39000	60,367.70			
0123	801-06625 DETOUR ROUTE MARKER ASSEMBLY	105.000 EACH	155.10000	16,285.50			
0124	801-06640 CONSTRUCTION SIGN, A	53.000 EACH	335.50000	17,781.50			





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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0125	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	89.10000	1,069.20			
0126	801-06775 MAINTAINING TRAFFIC	(1) LS	217,578.01000	217,578.01			
0127	801-07118 BARRICADE, III-A	144.000 LFT	17.60000	2,534.40			
0128	801-07119 BARRICADE, III-B	72.000 LFT	29.70000	2,138.40			
0129	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	7,698.000 LFT	65.53000	504,449.94			
0130	801-12081 PORTABLE SIGNAL	(1) LS	27,500.00000	27,500.00			
0131	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	809.000 LFT	25.30000	20,467.70			
0132	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	798.000 LFT	20.90000	16,678.20			



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**Contract ID:** R -41050-A

**Counties:** HANCOCK

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**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 170275600LC3

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(7) 3D COMPANY 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
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	387.000 SFT	20.35000 7,875.45				
0134	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	660.000 SFT	26.73000 17,641.80				
0135	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	6.000 SFT	49.50000 297.00				
0136	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2,200.00000 2,200.00				
0137	807-02191 HANDHOLE, LIGHTING	13.000 EACH	935.00000 12,155.00				
0138	807-04653 LIGHTING FOUNDATION	16.000 EACH	1,540.00000 24,640.00				
0140	807-04866 LUMINAIRE	12.000 EACH	551.10000 6,613.20				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. LFT	796.000	28.60000 22,765.60				
0142	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C LFT	2,366.000	23.10000 54,654.60				
0143	807-12343 CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C LFT	768.000	1.38000 1,059.84				
0144	807-86805 SERVICE POINT, I EACH	4.000	4,950.00000 19,800.00				
0145	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C LFT	2,304.000	1.38000 3,179.52				
0146	807-86910 CONNECTOR KIT, UNFUSED EACH	16.000	39.60000 633.60				
0147	807-86915 CONNECTOR KIT, FUSED EACH	16.000	39.60000 633.60				



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Item Description							
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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	25.000 EACH	53.90000 1,347.50				
0149	807-86930 INSULATION LINK, NON- WATERPROOFED	26.000 EACH	53.90000 1,401.40				
0150	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	240.000 LFT	8.17000 1,960.80				
0151	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2,586.000 LFT	1.25000 3,232.50				
0152	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	4,265.000 LFT	0.69000 2,942.85				
0153	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	336.000 LFT	17.25000 5,796.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0154	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	637.000 LFT	5.66000 3,605.42				
0155	808-12032 GROOVING FOR PAVEMENT MARKINGS	26,257.000 LFT	1.10000 28,882.70				
0156	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18,769.000 LFT	0.68000 12,762.92				
0157	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	198.000 LFT	4.09000 809.82				
0158	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	1,023.000 LFT	4.09000 4,184.07				
0159	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	12.000 LFT	8.17000 98.04				



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Line No / Item ID		(7) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0160	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	90.000 EACH	155.10000	13,959.00			
0161	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000 EACH	209.00000	209.00			
0162	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	244.000 EACH	37.84000	9,232.96			
0163	202-01261 TESTING FOR ASBESTOS	2.000 EACH	1,870.00000	3,740.00			
0164	202-74035 SIGN, REMOVE	49.000 EACH	55.00000	2,695.00			
0165	410-11777 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA	5,939.000 TON	144.12000	855,928.68			
0166	502-06457 PCCP, 9 IN. , 500 ROUNDABOUT	533.000 SYS	124.85000	66,545.05			



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Line No / Item ID			(7) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0167	715-05159	207.000	211.86000	43,855.02				
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0168	502-11543	8,350.000	47.95000	400,382.50				
	PCCP, 4 IN.	SYS						
0169	801-06710	250.000	12.10000	3,025.00				
	FLASHING ARROW SIGN	DAY						
0170	807-04654	4.000	7,931.00000	31,724.00				
	LIGHT POLE , 500 ROUNDABOUT	EACH						
0171	807-04866	4.000	3,410.00000	13,640.00				
	LUMINAIRE , 500 ROUNDABOUT	EACH						
0172	807-84752	12.000	4,362.60000	52,351.20				
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0173	808-06716	31,438.000	0.55000	17,290.90				
	LINE, REMOVE	LFT						



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Line No / Item ID				(7) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0174	808-09381 (1) RETRO-REFLECTIVITY TESTING	4,840.00000	4,840.00				
0175	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.00000	1.00				
0176	808-75996 161.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.50000	4,427.50				
0177	301-12234 2,742.000 COMPACTED AGGREGATE NO. 53	56.75000	155,608.50				

**Section Totals:** \$20,318,446.91

**Life Cycle Costs:**

**Section Total with LCC:** \$20,318,446.91

<b>Contract Item Totals</b>	<b>\$20,318,446.91</b>
<b>Contract Time Totals</b>	
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$20,318,446.91</b>





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( ) indicates item is bid as Lump Sum



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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

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**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID		(1) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	12,500.00000	12,500.00					
CONSTRUCTION ENGINEERING								
0002	109-08359 1.000	1.00000	1.00					
LIQUIDATED DAMAGES								
0003	109-08360 1.000	1.00000	1.00					
CONTRACT LIENS								
0004	109-08440 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, HMA								
0005	109-08443 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463 1.000	1.00000	1.00					
PROJECT ESTIMATE ADJUSTMENT								



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**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	1,166,265.00000	1,166,265.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	202-02274	203.000	29.00000	5,887.00			
	CURB, CONCRETE INTEGRAL, REMOVE	LFT					
0013	202-02278	85.000	35.00000	2,975.00			
	CURB, CONCRETE, REMOVE	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279 CURB AND GUTTER, REMOVE	337.000 LFT	17.00000 5,729.00				
0015	202-52710 SIDEWALK CONCRETE, REMOVE	85.000 SYS	40.00000 3,400.00				
0016	203-02000 EXCAVATION, COMMON	79.000 CYS	8.00000 632.00				
0017	203-08607 LINEAR GRADING , REMOVAL	8,800.000 LFT	5.30000 46,640.00				
0018	205-12108 STORMWATER MANAGEMENT BUDGET	87,069.500 DOL	1.00000 87,069.50				
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	2,010.00000 2,010.00				
0020	207-12498 SUBGRADE TREATMENT, TYPE ID	12,078.000 SYS	24.00000 289,872.00				



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-09264	40.000	31.00000	1,240.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0022	302-07455	2,391.000	53.00000	126,723.00				
	DENSE GRADED SUBBASE	CYS						
0023	303-01180	179.000	38.00000	6,802.00				
	COMPACTED AGGREGATE NO. 53	TON						
0024	303-07449	8,683.000	38.00000	329,954.00				
	COMPACTED AGGREGATE NO. 73	TON						
0025	304-07494	317.000	140.00000	44,380.00				
	WIDENING WITH HMA, TYPE C	TON						
0026	304-12625	364.000	170.00000	61,880.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0027	306-08034	295,925.000	1.40000	414,295.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-08036	480,607.000	1.40000	672,849.80				
	MILLING, ASPHALT, 2 IN.	SYS						
0029	306-08038	25,909.000	3.00000	77,727.00				
	MILLING, ASPHALT, 4 IN.	SYS						
0030	306-08432	1,411.000	3.00000	4,233.00				
	MILLING, APPROACH	SYS						
0031	306-10113	22,919.000	3.25000	74,486.75				
	MILLING, ASPHALT, 4 1/2 IN.	SYS						
0032	401-07322	14,251.000	115.00000	1,638,865.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033	401-07328	12,637.000	116.00000	1,465,892.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034	401-07335	54,809.000	100.00000	5,480,900.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-07398	6,714.000	100.00000	671,400.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0036	401-10258	152,855.000	0.20000	30,571.00				
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	85,999.000	0.25000	21,499.75				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	467,046.000	0.10000	46,704.60				
	LIQUID ASPHALT SEALANT	LFT						
0039	401-12169	(1)	10,000.00000	10,000.00				
	INERTIAL PROFILER, HMA	LS						
0040	406-05520	298.000	10.00000	2,980.00				
	ASPHALT FOR TACK COAT	TON						
0041	408-12028	17.000	945.00000	16,065.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042	503-03489	68.000	45.00000	3,060.00				
	RETROFITTED TIE BARS	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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	503-05240	204.000		33.00000	6,732.00				
	D-1 CONTRACTION JOINT	LFT							
0044	506-06333	718.000		175.00000	125,650.00				
	PCCP PATCHING, FULL DEPTH , 10 IN.	SYS							
0045	506-06333	182.000		265.00000	48,230.00				
	PCCP PATCHING, FULL DEPTH , 12.5 IN	SYS							
0046	506-06333	10,008.000		275.00000	2,752,200.00				
	PCCP PATCHING, FULL DEPTH , 16.5 IN	SYS							
0047	506-06334	15.000		785.00000	11,775.00				
	PCCP PATCHING, PARTIAL DEPTH	SYS							
0048	507-08272	54,620.000		1.49000	81,383.80				
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0049	509-12191	2,411.000		107.50000	259,182.50				
	JOINT REPAIR, PARTIAL DEPTH	SFT							





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**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	509-12192	1,460.000		530.00000	773,800.00				
	JOINT REPAIR, BOTTOM-HALF	SFT							
0051	604-06070	9.000		215.00000	1,935.00				
	SIDEWALK, CONCRETE	SYS							
0052	604-08086	85.000		190.00000	16,150.00				
	CURB RAMP, CONCRETE	SYS							
0053	604-12083	4.000		225.00000	900.00				
	DETECTABLE WARNING SURFACES	SYS							
0054	605-06090	203.000		56.00000	11,368.00				
	CURB, INTEGRAL CONCRETE	LFT							
0055	605-06120	85.000		65.00000	5,525.00				
	CURB, CONCRETE	LFT							
0056	605-06140	337.000		52.00000	17,524.00				
	CURB AND GUTTER, CONCRETE	LFT							
0057	606-12399	314,201.000		0.25000	78,550.25				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	610-07488	117.000	150.00000	17,550.00					
	HMA FOR APPROACHES, TYPE C	TON							
0059	621-01004	3.000	575.00000	1,725.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0060	621-06559	2,000.000	3.45000	6,900.00					
	MULCHED SEEDING R	SYS							
0061	621-06570	7.000	320.00000	2,240.00					
	TOPSOIL	CYS							
0062	621-06575	2,027.000	26.50000	53,715.50					
	SODDING, NURSERY	SYS							
0063	628-09403	12.000	3,100.00000	37,200.00					
	FIELD OFFICE, C	MOS							
0064	628-11729	2.000	275.00000	550.00					
	CELLULAR TELEPHONE, TYPE A	EACH							



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	628-11731	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0066	628-11732	1.000	1.00000	1.00					
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0067	628-11781	24.000	40.00000	960.00					
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS							
0068	628-11976	2.000	1,150.00000	2,300.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0069	628-11977	2.000	230.00000	460.00					
	COMPUTER SYSTEM	EACH							
0070	628-12685	12.000	145.00000	1,740.00					
	TELEPHONE SERVICE, A	MOS							
0071	715-05053	1,000.000	45.00000	45,000.00					
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							



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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	718-06526	88.000	260.00000	22,880.00					
	HMA FOR UNDERDRAINS	TON							
0073	718-06529	40.000	1,000.00000	40,000.00					
	OUTLET PROTECTOR, 2	EACH							
0074	718-06532	17,425.000	8.00000	139,400.00					
	VIDEO INSPECTION FOR UNDERDRAINS	LFT							
0075	720-12797	11.000	635.00000	6,985.00					
	CASTING, INLET, ADJUST TO GRADE	EACH							
0076	801-01093	36.000	800.00000	28,800.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0077	801-04308	5.000	800.00000	4,000.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0078	801-06203	180,708.000	0.43000	77,704.44					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-06207	800,103.000	1.18000	944,121.54				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080	801-06209	13,000.000	1.86000	24,180.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0081	801-06218	308.000	8.00000	2,464.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0082	801-06469	8,500.000	2.36000	20,060.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0083	801-06625	30.000	102.00000	3,060.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	86.000	155.00000	13,330.00				
	CONSTRUCTION SIGN, A	EACH						
0085	801-06710	400.000	7.00000	2,800.00				
	FLASHING ARROW SIGN	DAY						



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**Min:**

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**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-06775 (1) MAINTAINING TRAFFIC LS	1,405,523.86000	1,405,523.86				
0087	801-07118 308.000 BARRICADE, III-A LFT	15.00000	4,620.00				
0088	801-11642 9.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	10,555.00000	94,995.00				
0089	801-12042 400.000 TRUCK MOUNTED ATTENUATOR DAY	600.00000	240,000.00				
0090	808-05866 9.000 PAVEMENT MESSAGE MARKING, REMOVE SYS	50.00000	450.00				
0091	808-06713 1,050.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	1.28000	1,344.00				
0092	808-06714 1,070.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	1.25000	1,337.50				



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**Tabulation of Bids**

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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

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**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	808-06716	191,810.000	0.50000	95,905.00				
	LINE, REMOVE	LFT						
0094	808-09314	498.000	2.55000	1,269.90				
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0095	808-09381	(1)	3,555.00000	3,555.00				
	RETRO-REFLECTIVITY TESTING	LS						
0096	808-10033	5,792.000	3.00000	17,376.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097	808-10034	5,792.000	3.00000	17,376.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098	808-10054	1,448.000	5.00000	7,240.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0099	808-12032	407,167.000	0.45000	183,225.15				
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-12134	3,396.000	6.00000	20,376.00				
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0101	808-12316	5,156.000	2.55000	13,147.80				
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT						
0102	808-75051	178,042.000	4.00000	712,168.00				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0103	808-75053	7,845.000	8.00000	62,760.00				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN. , WET REFLECTIVE	LFT						
0104	808-75054	177,260.000	4.00000	709,040.00				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						





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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	808-75061	40,624.000	4.99000	202,713.76				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. , WET REFLECTIVE	LFT						
0106	808-75074	135.000	3.00000	405.00				
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0107	808-75078	48.000	3.00000	144.00				
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0108	808-75100	48.000	1.95000	93.60				
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0109	808-75297	154.000	9.00000	1,386.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min: Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	808-75510	848.000		23.55000	19,970.40				
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN. , WET REFLECTIVE	LFT							
0111	808-75996	2,522.000		4.00000	10,088.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0112	808-75998	2,672.000		28.55000	76,285.60				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0113	808-97222	4.000		165.00000	660.00				
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH							
0114	401-12439	362,134.000		2.50000	905,335.00				
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							

**Section Totals:** \$23,325,320.00

**Life Cycle Costs:**

**Section Total with LCC:** \$23,325,320.00



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**Contract ID:** R -42050-A

**Counties:** FOUNTAIN, VERMILLION

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 190064800ST1, 190064900ST1

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION (CPR)

<b>Contract Item Totals</b>	<b>\$23,325,320.00</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$23,325,320.00</b>		

( ) indicates item is bid as Lump Sum





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**Tabulation of Bids**

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	285,000.00000	285,000.00	300,000.00000	300,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02273	45.000	85.00000	3,825.00	50.00000	2,250.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						
0012	202-52710	2,084.000	40.00000	83,360.00	50.00000	104,200.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-90277	132.000	125.00000	16,500.00	135.00000	17,820.00		
	DETECTOR HOUSING, REMOVE	EACH						



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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	35.000		113.50000	3,972.50	125.00000	4,375.00		
	EXCAVATION, COMMON	CYS							
0015	203-02055	25.000		115.90000	2,897.50	125.00000	3,125.00		
	EMBANKMENT	CYS							
0016	205-12108	10,000.000		1.00000	10,000.00	1.00000	10,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		2,000.00000	2,000.00	1,850.00000	1,850.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	207-08264	497.000		65.00000	32,305.00	35.00000	17,395.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	214-11796	497.000		1.45000	720.65	4.25000	2,112.25		
	GEOGRID, TYPE IB	SYS							
0020	303-01180	190.000		63.80000	12,122.00	50.00000	9,500.00		
	COMPACTED AGGREGATE NO. 53	TON							



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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	304-12625	490.000		265.00000	129,850.00	250.00000	122,500.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0022	304-12626	208.000		410.00000	85,280.00	250.00000	52,000.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0023	306-08034	198,349.000		1.65000	327,275.85	2.50000	495,872.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0024	306-08043	300.000		2.60000	780.00	1.00000	300.00		
	MILLING, TRANSITION	SYS							
0025	306-08432	8,789.000		4.55000	39,989.95	2.50000	21,972.50		
	MILLING, APPROACH	SYS							
0026	401-06264	(1)		711.55000	711.55	1,000.00000	1,000.00		
	PROFILOGRAPH, HMA	LS							
0027	401-07328	16,364.000		115.00000	1,881,860.00	95.00000	1,554,580.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0028	401-10258	109,864.000		0.60000	65,918.40	0.50000	54,932.00		
	JOINT ADHESIVE, SURFACE	LFT							



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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0029	401-12483	109,864.000	0.40000	43,945.60	0.50000	54,932.00	
	RAPID PENETRATING EMULSION	LFT					
0030	401-12664	151.000	945.00000	142,695.00	1,100.00000	166,100.00	
	HMA SPRAY PAVER EMULSION	TON					
0031	406-05520	3.000	600.00000	1,800.00	550.00000	1,650.00	
	ASPHALT FOR TACK COAT	TON					
0032	408-12028	2.000	9,800.00000	19,600.00	3,200.00000	6,400.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0033	604-06070	773.000	65.00000	50,245.00	120.00000	92,760.00	
	SIDEWALK, CONCRETE	SYS					
0034	604-07092	164.000	22.00000	3,608.00	75.00000	12,300.00	
	BED COURSE MATERIAL	TON					
0035	604-08086	683.000	184.00000	125,672.00	275.00000	187,825.00	
	CURB RAMP, CONCRETE	SYS					
0036	604-12083	118.000	268.00000	31,624.00	300.00000	35,400.00	
	DETECTABLE WARNING SURFACES	SYS					





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	605-01870	1,160.000	62.00000	71,920.00	75.00000	87,000.00		
	CURB, CONCRETE A	LFT						
0038	605-06144	1,323.000	56.00000	74,088.00	75.00000	99,225.00		
	CURB AND GUTTER, A, CONCRETE	LFT						
0039	605-06255	166.000	170.00000	28,220.00	150.00000	24,900.00		
	CENTER CURB, D CONCRETE	SYS						
0040	610-07488	725.000	201.00000	145,725.00	125.00000	90,625.00		
	HMA FOR APPROACHES, TYPE C	TON						
0041	615-06505	34.000	1,000.00000	34,000.00	1,050.00000	35,700.00		
	MONUMENT, B	EACH						
0042	615-06525	8.000	1,150.00000	9,200.00	1,200.00000	9,600.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0043	615-06527	1.000	600.00000	600.00	950.00000	950.00		
	MONUMENT, SECTION CORNER	EACH						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0044	616-93772	5.000	800.00000	4,000.00	550.00000	2,750.00	
	INSPECTION HOLE	EACH					
0045	621-01004	1.000	1,400.00000	1,400.00	475.00000	475.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0046	621-06560	227.000	6.00000	1,362.00	9.50000	2,156.50	
	MULCHED SEEDING U	SYS					
0047	621-06570	25.000	200.00000	5,000.00	750.00000	18,750.00	
	TOPSOIL	CYS					
0048	621-06574	100.000	40.00000	4,000.00	34.50000	3,450.00	
	SODDING	SYS					
0049	628-11976	4.000	1,200.00000	4,800.00	850.00000	3,400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0050	628-12684	12.000	2,600.00000	31,200.00	3,200.00000	38,400.00	
	FIELD OFFICE, E	MOS					
0051	702-90915	56.000	134.00000	7,504.00	150.00000	8,400.00	
	CONCRETE, CLASS, A	CYS					



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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	703-06029	4,060.000		1.50000	6,090.00	1.15000	4,669.00		
	REINFORCING BARS, EPOXY COATED	LBS							
0053	720-12797	4.000		850.00000	3,400.00	1,250.00000	5,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH							
0054	720-12798	69.000		1,150.00000	79,350.00	1,250.00000	86,250.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0055	720-94840	35.000		680.00000	23,800.00	85.00000	2,975.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0056	801-01093	4.000		1,200.00000	4,800.00	1,250.00000	5,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0057	801-06203	107,765.000		0.20000	21,553.00	0.30000	32,329.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0058	801-06207	10,777.000		2.20000	23,709.40	1.80000	19,398.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06209	700.000	2.75000	1,925.00	2.40000	1,680.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0060	801-06640	73.000	100.00000	7,300.00	105.00000	7,665.00		
	CONSTRUCTION SIGN, A	EACH						
0061	801-06645	20.000	50.00000	1,000.00	53.00000	1,060.00		
	CONSTRUCTION SIGN, B	EACH						
0062	801-06710	120.000	15.00000	1,800.00	16.00000	1,920.00		
	FLASHING ARROW SIGN	DAY						
0063	801-06775	(1)	339,916.75000	339,916.75	725,000.00000	725,000.00		
	MAINTAINING TRAFFIC	LS						
0064	801-07119	100.000	16.00000	1,600.00	17.00000	1,700.00		
	BARRICADE, III-B	LFT						
0065	801-11642	8.000	8,000.00000	64,000.00	8,420.00000	67,360.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0066	801-12042	28.000	1,450.00000	40,600.00	2,050.00000	57,400.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



**Indiana Department of Transportation**

April 11, 2022

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	801-12324	160.000		60.00000	9,600.00	60.00000	9,600.00		
	LAW ENFORCEMENT OFFICER		HRS						
0068	805-01300	8.000		100.00000	800.00	105.00000	840.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0069	805-01842	10.000		1,200.00000	12,000.00	1,250.00000	12,500.00		
	HANDHOLE, SIGNAL, TYPE 1		EACH						
0070	805-01844	1,526.000		32.00000	48,832.00	34.00000	51,884.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0071	805-02150	28.000		600.00000	16,800.00	630.00000	17,640.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0072	805-02645	49.000		750.00000	36,750.00	790.00000	38,710.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0073	805-05405	43.000		650.00000	27,950.00	685.00000	29,455.00		
	SIGNAL POLE, PEDESTAL, 4 FT		EACH						



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**Tabulation of Bids**

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**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

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**Contract Time:** 10/30/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	805-11817	60.000		935.00000	56,100.00	985.00000	59,100.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0075	805-78470	40,750.000		0.65000	26,487.50	0.70000	28,525.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0076	805-78480	16,652.000		1.75000	29,141.00	1.85000	30,806.20		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0077	805-78485	6,543.000		2.00000	13,086.00	2.10000	13,740.30		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0078	805-78510	4,075.000		2.00000	8,150.00	2.10000	8,557.50		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0079	805-78785	132.000		950.00000	125,400.00	1,000.00000	132,000.00		
	SIGNAL DETECTOR HOUSING	EACH							



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0080	805-78795	13,040.000	13.00000	169,520.00	13.50000	176,040.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0081	805-99162	6.000	950.00000	5,700.00	1,000.00000	6,000.00		
	SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0082	808-03439	6,477.000	8.00000	51,816.00	8.45000	54,730.65		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0083	808-09381	(1)	3,500.00000	3,500.00	3,700.00000	3,700.00		
	RETRO-REFLECTIVITY TESTING	LS						
0084	808-10118	48.000	8.00000	384.00	8.40000	403.20		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0085	808-11482	135.000	0.75000	101.25	0.80000	108.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0086	808-11493	135.000	0.75000	101.25	0.80000	108.00	
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT					
0087	808-12032	107,765.000	0.60000	64,659.00	0.65000	70,047.25	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0088	808-12633	1,175.000	27.00000	31,725.00	28.00000	32,900.00	
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE YELLOW, 24 IN.	LFT					
0089	808-74812	600.000	13.50000	8,100.00	14.25000	8,550.00	
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0090	808-75051	19,982.000	3.25000	64,941.50	3.42000	68,338.44	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT					
0091	808-75052	16,424.000	4.90000	80,477.60	5.10000	83,762.40	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					





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**Tabulation of Bids**

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	808-75054	56,575.000		3.25000	183,868.75	3.42000	193,486.50		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0093	808-75059	11,205.000		3.25000	36,416.25	3.42000	38,321.10		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0094	808-75063	3,309.000		3.25000	10,754.25	3.42000	11,316.78		
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0095	808-75071	2.000		350.00000	700.00	370.00000	740.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW		EACH						
0096	808-75297	2,038.000		8.00000	16,304.00	8.42000	17,159.96		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0097	808-75300	258.000		2.25000	580.50	2.40000	619.20		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0098	808-75320	227.000	125.00000	28,375.00	130.00000	29,510.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0099	808-75325	35.000	150.00000	5,250.00	158.00000	5,530.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
0100	808-75996	180.000	10.00000	1,800.00	10.50000	1,890.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0101	808-75998	180.000	45.00000	8,100.00	47.50000	8,550.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0102	808-95638	1,600.000	3.00000	4,800.00	3.20000	5,120.00	
	CENTER CURB PAINTING , YELLOW	SFT					
<b>Section Totals:</b>			\$5,694,000.00		\$6,078,637.33		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,694,000.00		\$6,078,637.33		



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**Contract ID:** R -42112-A

**Counties:** BARTHOLOMEW

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 190068800ST5

**Contract Time:** 10/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$5,694,000.00</b>	<b>\$6,078,637.33</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$5,694,000.00</b>	<b>\$6,078,637.33</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -42113-A

**Counties:** JOHNSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		50,000.00000	50,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



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**Contract ID:** R -42113-A

**Counties:** JOHNSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	317,500.00000	317,500.00	328,000.00000	328,000.00	77,059.08000	77,059.08
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-90277	19.000	105.00000	1,995.00	100.00000	1,900.00	100.00000	1,900.00
	DETECTOR HOUSING, REMOVE	EACH						
0011	207-08264	2,937.000	30.00000	88,110.00	5.00000	14,685.00	25.78000	75,715.86
	SUBGRADE TREATMENT, TYPE II , MODIFIED	SYS						
0012	304-12623	2,389.000	150.00000	358,350.00	200.00000	477,800.00	184.06000	439,719.34
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0013	304-12624	7,488.000	150.00000	1,123,200.00	200.00000	1,497,600.00	201.06000	1,505,537.28
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0014	306-08034	241,339.000	2.00000	482,678.00	1.75000	422,343.25	1.66000	400,622.74
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42113-A

**Counties:** JOHNSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08432	16,899.000		2.00000	33,798.00	3.50000	59,146.50	4.00000	67,596.00
	MILLING, APPROACH		SYS						
0016	401-06264	(1)		3,500.00000	3,500.00	10,000.00000	10,000.00	11,561.95000	11,561.95
	PROFILOGRAPH, HMA		LS						
0017	401-07321	1,999.000		97.00000	193,903.00	94.00000	187,906.00	108.09000	216,071.91
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0018	401-07322	17,911.000		82.00000	1,468,702.00	95.00000	1,701,545.00	110.66000	1,982,031.26
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0019	401-10258	134,290.000		0.25000	33,572.50	0.25000	33,572.50	0.38000	51,030.20
	JOINT ADHESIVE, SURFACE		LFT						
0020	401-11785	134,290.000		0.20000	26,858.00	0.15000	20,143.50	0.26000	34,915.40
	LIQUID ASPHALT SEALANT		LFT						
0021	401-12664	65.000		1,200.00000	78,000.00	1,000.00000	65,000.00	638.32000	41,490.80
	HMA SPRAY PAVER EMULSION		TON						
0022	406-05520	12.000		550.00000	6,600.00	605.00000	7,260.00	0.01000	0.12
	ASPHALT FOR TACK COAT		TON						



**Contract ID:** R -42113-A

**Counties:** JOHNSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	408-12028	10.000		3,200.00000	32,000.00	1,460.00000	14,600.00	3,504.32000	35,043.20
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0024	606-12399	60,960.000		0.20000	12,192.00	0.75000	45,720.00	0.27000	16,459.20
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0025	610-07487	1,682.000		135.00000	227,070.00	150.00000	252,300.00	167.20000	281,230.40
	HMA FOR APPROACHES, TYPE B	TON							
0026	615-06525	1.000		1,550.00000	1,550.00	2,100.00000	2,100.00	2,700.00000	2,700.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0027	628-09401	9.000		2,500.00000	22,500.00	2,625.00000	23,625.00	3,248.78000	29,239.02
	FIELD OFFICE, A	MOS							
0028	628-11976	1.000		850.00000	850.00	45.00000	45.00	1,101.28000	1,101.28
	COMPUTER SYSTEM EQUIPMENT	EACH							
0029	628-11977	1.000		850.00000	850.00	195.00000	195.00	1,651.93000	1,651.93
	COMPUTER SYSTEM	EACH							



**Indiana Department of Transportation**

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**Counties:** JOHNSON

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**District(s):** Seymour

**Call Order:** 251

**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	720-12798	1.000	2,000.00000	2,000.00	2,100.00000	2,100.00	606.70000	606.70
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0031	801-06203	142,866.000	0.25000	35,716.50	0.20000	28,573.20	0.33000	47,145.78
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0032	801-06207	142,866.000	0.05000	7,143.30	0.50000	71,433.00	1.10000	157,152.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033	801-06208	200.000	0.05000	10.00	1.00000	200.00	2.25000	450.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0034	801-06640	72.000	130.00000	9,360.00	125.00000	9,000.00	125.00000	9,000.00
	CONSTRUCTION SIGN, A	EACH						
0035	801-06775	(1)	568,000.00000	568,000.00	263,296.11000	263,296.11	197,711.54000	197,711.54
	MAINTAINING TRAFFIC	LS						
0036	801-11642	2.000	8,400.00000	16,800.00	8,500.00000	17,000.00	8,000.00000	16,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						





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**District(s):** Seymour

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**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	805-78470	8,500.000		0.63000	5,355.00	0.60000	5,100.00	0.60000	5,100.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0038	805-78510	850.000		2.10000	1,785.00	2.00000	1,700.00	2.00000	1,700.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0039	805-78785	19.000		1,050.00000	19,950.00	1,000.00000	19,000.00	1,000.00000	19,000.00
	SIGNAL DETECTOR HOUSING	EACH							
0040	805-78795	2,720.000		14.75000	40,120.00	14.00000	38,080.00	14.00000	38,080.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0041	808-06703	80.000		2.60000	208.00	2.50000	200.00	2.50000	200.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0042	808-09381	(1)		3,680.00000	3,680.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	RETRO-REFLECTIVITY TESTING	LS							



**Contract ID:** R -42113-A

**Counties:** JOHNSON

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**District(s):** Seymour

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**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	808-12032	143,186.000	0.65000	93,070.90	0.62000	88,775.32	0.62000	88,775.32
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0044	808-75052	68,426.000	5.10000	348,972.60	4.87000	333,234.62	4.87000	333,234.62
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0045	808-75054	3,520.000	3.40000	11,968.00	3.25000	11,440.00	3.25000	11,440.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0046	808-75057	59,200.000	5.10000	301,920.00	4.87000	288,304.00	4.87000	288,304.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0047	808-75061	15,240.000	4.25000	64,770.00	4.05000	61,722.00	4.05000	61,722.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0048	808-75245	240.000	2.60000	624.00	2.50000	600.00	2.50000	600.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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**District(s):** Seymour

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**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-75297	592.000	9.45000	5,594.40	9.00000	5,328.00	9.00000	5,328.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0050	808-75320	43.000	130.00000	5,590.00	125.00000	5,375.00	125.00000	5,375.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0051	808-75996	762.000	9.50000	7,239.00	9.00000	6,858.00	6.83000	5,204.46
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052	808-75998	762.000	52.50000	40,005.00	50.00000	38,100.00	34.80000	26,517.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0053	801-12324	1,600.000	60.00000	96,000.00	60.00000	96,000.00	60.00000	96,000.00
	LAW ENFORCEMENT OFFICER	HRS						
<b>Section Totals:</b>				\$6,249,667.20		\$6,575,413.00		\$6,693,331.59
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,249,667.20		\$6,575,413.00		\$6,693,331.59



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42113-A

**Counties:** JOHNSON

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**District(s):** Seymour

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**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$6,249,667.20</b>	<b>\$6,575,413.00</b>	<b>\$6,693,331.59</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$6,249,667.20</b>	<b>\$6,575,413.00</b>	<b>6,693,331.59</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42113-A

**Counties:** JOHNSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

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**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0001	105-06845 (1)	133,648.00000	133,648.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						



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**District(s):** Seymour

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**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	110-01001	(1)	360,979.90000	360,979.90					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-90277	19.000	100.00000	1,900.00					
	DETECTOR HOUSING, REMOVE	EACH							
0011	207-08264	2,937.000	45.00000	132,165.00					
	SUBGRADE TREATMENT, TYPE II , MODIFIED	SYS							
0012	304-12623	2,389.000	240.00000	573,360.00					
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0013	304-12624	7,488.000	178.00000	1,332,864.00					
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0014	306-08034	241,339.000	1.90000	458,544.10					
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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**Contract Time:** 10/31/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08432	16,899.000	4.40000	74,355.60			
	MILLING, APPROACH	SYS					
0016	401-06264	(1)	4,700.00000	4,700.00			
	PROFILOGRAPH, HMA	LS					
0017	401-07321	1,999.000	95.00000	189,905.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0018	401-07322	17,911.000	101.00000	1,809,011.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0019	401-10258	134,290.000	0.55000	73,859.50			
	JOINT ADHESIVE, SURFACE	LFT					
0020	401-11785	134,290.000	0.10000	13,429.00			
	LIQUID ASPHALT SEALANT	LFT					
0021	401-12664	65.000	1,300.00000	84,500.00			
	HMA SPRAY PAVER EMULSION	TON					
0022	406-05520	12.000	900.00000	10,800.00			
	ASPHALT FOR TACK COAT	TON					



**Contract ID:** R -42113-A

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**Contract Time:** 10/31/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	408-12028	10.000	5,050.00000	50,500.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0024	606-12399	60,960.000	0.15000	9,144.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0025	610-07487	1,682.000	280.00000	470,960.00			
	HMA FOR APPROACHES, TYPE B	TON					
0026	615-06525	1.000	2,700.00000	2,700.00			
	CASTING ADJUST TO GRADE, MONUMENT	EACH					
0027	628-09401	9.000	4,000.00000	36,000.00			
	FIELD OFFICE, A	MOS					
0028	628-11976	1.000	1,600.00000	1,600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0029	628-11977	1.000	1,600.00000	1,600.00			
	COMPUTER SYSTEM	EACH					





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**Contract Time:** 10/31/22 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	720-12798	1.000	1,000.0000	1,000.00					
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0031	801-06203	142,866.000	0.20000	28,573.20					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0032	801-06207	142,866.000	0.50000	71,433.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0033	801-06208	200.000	0.50000	100.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0034	801-06640	72.000	130.00000	9,360.00					
	CONSTRUCTION SIGN, A	EACH							
0035	801-06775	(1)	193,300.00000	193,300.00					
	MAINTAINING TRAFFIC	LS							
0036	801-11642	2.000	8,200.00000	16,400.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	805-78470	8,500.000	0.60000	5,100.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0038	805-78510	850.000	2.00000	1,700.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0039	805-78785	19.000	1,000.00000	19,000.00				
	SIGNAL DETECTOR HOUSING	EACH						
0040	805-78795	2,720.000	14.25000	38,760.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041	808-06703	80.000	2.60000	208.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0042	808-09381	(1)	3,600.00000	3,600.00				
	RETRO-REFLECTIVITY TESTING	LS						



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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	808-12032	143,186.000	0.65000	93,070.90			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0044	808-75052	68,426.000	5.00000	342,130.00			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0045	808-75054	3,520.000	3.30000	11,616.00			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0046	808-75057	59,200.000	5.00000	296,000.00			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0047	808-75061	15,240.000	4.10000	62,484.00			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT					
0048	808-75245	240.000	2.60000	624.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42113-A

**Counties:** JOHNSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-75297	592.000	9.20000	5,446.40				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0050	808-75320	43.000	130.00000	5,590.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0051	808-75996	762.000	9.20000	7,010.40				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052	808-75998	762.000	51.00000	38,862.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0053	801-12324	1,600.000	60.00000	96,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
<b>Section Totals:</b>			\$7,173,900.00					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$7,173,900.00					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42113-A

**Counties:** JOHNSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 190068900ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$7,173,900.00</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$7,173,900.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 14

**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 190056400ST6, 190056600ST6, 190080100ST6, 210106500ST6

**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	20,700.00000	20,700.00	18,152.90000	18,152.90		
	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**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

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**District(s):** Vincennes

**Call Order:** 261

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**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	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)	330,000.00000	330,000.00	288,350.00000	288,350.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01015	(1)	1,000.00000	1,000.00	27,446.75000	27,446.75		
	CLEARING AND GRUBBING	LS						
0013	201-52370	(1)	1,000.00000	1,000.00	4,865.41000	4,865.41		
	CLEARING RIGHT OF WAY	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

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**Call Order:** 261

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**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-02637	418.000	90.00000	37,620.00	154.35000	64,518.30	
	PIPE ABANDON AND GROUT FILL	LFT					
0015	202-91385	5.000	1,375.00000	6,875.00	543.50000	2,717.50	
	INLET, REMOVE	EACH					
0016	203-02000	11.000	143.00000	1,573.00	478.28000	5,261.08	
	EXCAVATION, COMMON	CYS					
0017	205-11626	7.000	6,740.00000	47,180.00	10,870.00000	76,090.00	
	PUMP AROUND	EACH					
0018	205-12108	13,975.000	1.00000	13,975.00	1.00000	13,975.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	6,800.00000	6,800.00	16,054.86000	16,054.86	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	205-12618	(1)	3,650.00000	3,650.00	3,967.55000	3,967.55	
	SWQCP PREPARATION	LS					





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42120-A

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**Contract Time:** 10/28/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-08264	1,151.000	16.50000	18,991.50	20.92000	24,078.92		
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	214-11796	1,104.000	1.20000	1,324.80	2.17000	2,395.68		
	GEOGRID, TYPE IB	SYS						
0023	303-01180	3,906.000	20.00000	78,120.00	34.92000	136,397.52		
	COMPACTED AGGREGATE NO. 53	TON						
0024	304-12623	522.000	275.00000	143,550.00	271.65000	141,801.30		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0025	304-12624	1,252.000	125.00000	156,500.00	111.91000	140,111.32		
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0026	304-12627	226.000	300.00000	67,800.00	357.60000	80,817.60		
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0027	304-12628	274.000	235.00000	64,390.00	151.18000	41,423.32		
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 190056400ST6, 190056600ST6, 190080100ST6, 210106500ST6

**Contract Time:** 10/28/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0028	306-08034	81,509.000	0.90000	73,358.10	2.03000	165,463.27	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0029	306-08036	275,846.000	0.60000	165,507.60	1.81000	499,281.26	
	MILLING, ASPHALT, 2 IN.	SYS					
0030	306-08432	16,969.000	5.00000	84,845.00	3.71000	62,954.99	
	MILLING, APPROACH	SYS					
0031	401-06264	(1)	9,000.00000	9,000.00	7,609.00000	7,609.00	
	PROFILOGRAPH, HMA	LS					
0032	401-07321	4,604.000	87.00000	400,548.00	76.45000	351,975.80	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0033	401-07335	16,478.000	113.00000	1,862,014.00	94.15000	1,551,403.70	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0034	401-07340	11,200.000	109.00000	1,220,800.00	97.88000	1,096,256.00	
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 190056400ST6, 190056600ST6, 190080100ST6, 210106500ST6

**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	168,991.000	0.27000	45,627.57	0.26000	43,937.66		
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-11785	184,392.000	0.10000	18,439.20	0.02000	3,687.84		
	LIQUID ASPHALT SEALANT	LFT						
0037	401-12483	42,109.000	0.27000	11,369.43	0.11000	4,631.99		
	RAPID PENETRATING EMULSION	LFT						
0038	406-05520	130.000	600.00000	78,000.00	593.05000	77,096.50		
	ASPHALT FOR TACK COAT	TON						
0039	408-12028	18.000	630.00000	11,340.00	2,765.00000	49,770.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040	603-06060	485.000	36.00000	17,460.00	40.22000	19,506.70		
	FENCE, FARM FIELD, RESET	LFT						
0041	606-12399	112,967.000	0.35000	39,538.45	0.16000	18,074.72		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -42120-A

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**District(s):** Vincennes

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**Contract Time:** 10/28/22 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0042	606-12400	35,083.000	0.50000	17,541.50	0.22000	7,718.26	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0043	610-07487	549.000	175.00000	96,075.00	148.22000	81,372.78	
	HMA FOR APPROACHES, TYPE B	TON					
0044	610-07788	991.000	160.00000	158,560.00	116.74000	115,689.34	
	HMA FOR APPROACHES, TYPE D	TON					
0045	615-06520	5.000	1,500.00000	7,500.00	2,717.50000	13,587.50	
	MONUMENT, RE-ESTABLISH	EACH					
0046	616-05688	55.000	103.00000	5,665.00	148.65000	8,175.75	
	RIPRAP, CLASS 1	TON					
0047	616-06405	61.000	95.00000	5,795.00	197.02000	12,018.22	
	RIPRAP, REVETMENT	TON					
0048	616-12246	198.000	14.00000	2,772.00	27.72000	5,488.56	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

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**District(s):** Vincennes

**Call Order:** 261

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0049	621-01004	2.000	1,050.00000	2,100.00	1,141.35000	2,282.70	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0050	621-06559	4,334.000	0.82000	3,553.88	0.89000	3,857.26	
	MULCHED SEEDING R	SYS					
0051	628-11976	2.000	750.00000	1,500.00	782.64000	1,565.28	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0052	628-12683	16.000	2,800.00000	44,800.00	3,206.62000	51,305.92	
	FIELD OFFICE, D	MOS					
0053	702-44240	2.000	4,182.00000	8,364.00	2,489.23000	4,978.46	
	CONCRETE, A, STRUCTURES	CYS					
0054	715-05053	182.000	65.00000	11,830.00	157.62000	28,686.84	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0055	715-09064	836.000	2.30000	1,922.80	2.50000	2,090.00	
	VIDEO INSPECTION FOR PIPE	LFT					



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**Contract Time:** 10/28/22 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0056	715-46010	4.000	1,205.00000	4,820.00	2,717.50000	10,870.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0057	715-46020	1.000	1,315.00000	1,315.00	3,261.00000	3,261.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0058	716-07632	337.000	461.00000	155,357.00	597.85000	201,475.45	
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT					
0059	716-07633	81.000	561.00000	45,441.00	652.20000	52,828.20	
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT					
0060	718-06528	10.000	1,500.00000	15,000.00	6,935.06000	69,350.60	
	OUTLET PROTECTOR, 1	EACH					
0061	718-06532	900.000	2.20000	1,980.00	2.39000	2,151.00	
	VIDEO INSPECTION FOR UNDERDRAINS	LFT					
0062	718-08308	450.000	35.00000	15,750.00	26.88000	12,096.00	
	UNDERDRAIN PATCHING	LFT					



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**Contract ID:** R -42120-A

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	720-45065	4.000	5,930.00000	23,720.00	2,717.50000	10,870.00	
	INLET, N12	EACH					
0064	720-45066	1.000	6,067.00000	6,067.00	3,804.50000	3,804.50	
	INLET, N12 MODIFIED	EACH					
0065	725-11022	269.000	1,330.00000	357,770.00	1,875.08000	504,396.52	
	LINER PIPE, THERMOPLASTIC, DEFORMED, 22.4-23.8 SFT	LFT					
0066	801-01093	24.000	500.00000	12,000.00	3,804.50000	91,308.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0067	801-06203	134,752.000	0.25000	33,688.00	0.33000	44,468.16	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0068	801-06207	19,076.000	0.50000	9,538.00	2.18000	41,585.68	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0069	801-06640	131.000	145.00000	18,995.00	214.14000	28,052.34	
	CONSTRUCTION SIGN, A	EACH					



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	801-06645	4.000	69.00000	276.00	89.14000	356.56	
	CONSTRUCTION SIGN, B	EACH					
0071	801-06710	110.000	20.00000	2,200.00	22.83000	2,511.30	
	FLASHING ARROW SIGN	DAY					
0072	801-06775	(1)	174,486.13000	174,486.13	374,981.39000	374,981.39	
	MAINTAINING TRAFFIC	LS					
0073	801-08401	1,120.000	55.00000	61,600.00	95.66000	107,139.20	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0074	801-11642	6.000	2,500.00000	15,000.00	6,006.76000	36,040.56	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0075	801-12042	140.000	355.00000	49,700.00	641.32000	89,784.80	
	TRUCK MOUNTED ATTENUATOR	DAY					
0076	801-12324	1,160.000	60.00000	69,600.00	60.00000	69,600.00	
	LAW ENFORCEMENT OFFICER	HRS					





**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 190056400ST6, 190056600ST6, 190080100ST6, 210106500ST6

**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	805-78470	81.000	5.00000	405.00	2.17000	175.77		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0078	805-78795	24.000	30.00000	720.00	54.35000	1,304.40		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0079	808-06701	14,570.000	0.69000	10,053.30	1.11000	16,172.70		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0080	808-06703	67,428.000	0.47000	31,691.16	0.71000	47,873.88		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0081	808-06712	7,640.000	0.30000	2,292.00	0.30000	2,292.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0082	808-06713	74,036.000	0.13000	9,624.68	0.17000	12,586.12		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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**Contract ID:** R -42120-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 190056400ST6, 190056600ST6, 190080100ST6, 210106500ST6

**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-06714	27,800.000	0.13000	3,614.00	0.20000	5,560.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084	808-09381	(1)	3,500.00000	3,500.00	4,713.23000	4,713.23		
	RETRO-REFLECTIVITY TESTING	LS						
0085	808-12032	139,836.000	0.34000	47,544.24	0.80000	111,868.80		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0086	808-75245	57,838.000	0.47000	27,183.86	0.71000	41,064.98		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0087	808-75297	44.000	6.95000	305.80	7.92000	348.48		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0088	808-75320	38.000	85.00000	3,230.00	157.62000	5,989.56		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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**Tabulation of Bids**

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**Counties:** KNOX, SULLIVAN

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 190056400ST6, 190056600ST6, 190080100ST6, 210106500ST6

**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) 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						
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	808-75996	1,740.000	7.00000	12,180.00	12.07000	21,001.80	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0090	808-75998	1,740.000	34.00000	59,160.00	37.83000	65,824.20	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$6,692,692.00		\$7,472,607.49	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$6,692,692.00		\$7,472,607.49	
<b>Contract Item Totals</b>				<b>\$6,692,692.00</b>		<b>\$7,472,607.49</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$6,692,692.00</b>		<b>\$7,472,607.49</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42121-A

**Counties:** GIBSON

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 170017800ST6, 190056000ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	6,300.00000	6,300.00	8,800.00000	8,800.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42121-A

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Item Description		Unit Price		Ext Amount	Unit Price		Ext Amount		
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PAVED INVERT			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	95,505.74000	95,505.74	97,000.00000	97,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	19,000.00000	19,000.00	11,000.00000	11,000.00			
	CLEARING RIGHT OF WAY	LS							
0013	202-01073	21.000	161.00000	3,381.00	161.00000	3,381.00			
	GABIONS, REMOVE	CYS							
0014	203-02070	81.000	84.00000	6,804.00	84.00000	6,804.00			
	BORROW	CYS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42121-A

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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000	8,900.00000	8,900.00	8,900.00000	8,900.00		
	PUMP AROUND	EACH						
0016	205-12108	1,636.000	1.00000	1,636.00	1.00000	1,636.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	3,100.00000	3,100.00	1,500.00000	1,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,200.00000	3,200.00	4,000.00000	4,000.00		
	SWQCP PREPARATION	LS						
0019	207-09935	898.000	23.00000	20,654.00	48.00000	43,104.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	301-12232	3.000	429.00000	1,287.00	429.00000	1,287.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0021	301-12234	3.000	429.00000	1,287.00	429.00000	1,287.00		
	COMPACTED AGGREGATE NO. 53	CYS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42121-A

**Counties:** GIBSON

**Letting Date:** March 09, 2022

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PAVED INVERT

Line No / Item ID			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-12625	741.000	190.00000	140,790.00	156.00000	115,596.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0023	304-12626	1,077.000	160.00000	172,320.00	147.00000	158,319.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0024	306-08034	81,339.000	1.15000	93,539.85	0.85000	69,138.15		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08432	4,889.000	2.50000	12,222.50	1.70000	8,311.30		
	MILLING, APPROACH	SYS						
0026	401-06264	(1)	2,300.00000	2,300.00	1,700.00000	1,700.00		
	PROFILOGRAPH, HMA	LS						
0027	401-07328	6,710.000	117.00000	785,070.00	125.00000	838,750.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028	401-10258	27,420.000	0.65000	17,823.00	0.10000	2,742.00		
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-11785	27,420.000	0.25000	6,855.00	0.08000	2,193.60		
	LIQUID ASPHALT SEALANT	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42121-A

**Counties:** GIBSON

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**District(s):** Vincennes

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PAVED INVERT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-12664	78.000		600.00000	46,800.00	750.00000	58,500.00		
	HMA SPRAY PAVER EMULSION	TON							
0031	406-05520	4.000		450.00000	1,800.00	680.00000	2,720.00		
	ASPHALT FOR TACK COAT	TON							
0032	408-12028	4.000		450.00000	1,800.00	525.00000	2,100.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0033	412-09355	8,514.000		0.50000	4,257.00	0.85000	7,236.90		
	FOG SEAL	SYS							
0034	601-06035	100.000		165.00000	16,500.00	165.00000	16,500.00		
	GUARDRAIL, RESET	LFT							
0035	606-12400	17,281.000		0.65000	11,232.65	0.65000	11,232.65		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0036	610-07487	403.000		186.00000	74,958.00	161.00000	64,883.00		
	HMA FOR APPROACHES, TYPE B	TON							
0037	616-05688	112.000		76.00000	8,512.00	76.00000	8,512.00		
	RIPRAP, CLASS 1	TON							





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**Tabulation of Bids**

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PAVED INVERT

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0038	616-06405 RIPRAP, REVETMENT	26.000 TON	75.00000 1,950.00	75.00000 1,950.00	75.00000 1,950.00				
0039	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	180.000 SYS	10.25000 1,845.00	10.25000 1,845.00	10.25000 1,845.00				
0040	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	22.000 SYS	67.00000 1,474.00	67.00000 1,474.00	67.00000 1,474.00				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,050.00000 2,100.00	1,050.00000 2,100.00	1,050.00000 2,100.00				
0042	621-06559 MULCHED SEEDING R	386.000 SYS	8.86000 3,419.96	9.00000 3,474.00	9.00000 3,474.00				
0043	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	550.00000 1,100.00	500.00000 1,000.00	500.00000 1,000.00				
0044	628-12683 FIELD OFFICE, D	12.000 MOS	2,250.00000 27,000.00	1,800.00000 21,600.00	1,800.00000 21,600.00				



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**Contract ID:** R -42121-A

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**District(s):** Vincennes

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PAVED INVERT

Line No / Item ID			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	714-96273	(1)	86,142.00000	86,142.00	86,142.00000	86,142.00		
	HEADWALL RECONSTRUCT	LS						
0046	715-06816	1.000	8,900.00000	8,900.00	8,900.00000	8,900.00		
	CONCRETE ANCHOR, 120 IN.	EACH						
0047	715-95325	54.000	906.00000	48,924.00	906.00000	48,924.00		
	INVERT, CONCRETE PAVED	LFT						
0048	801-01093	2.000	500.00000	1,000.00	3,300.00000	6,600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0049	801-06203	1,900.000	0.98000	1,862.00	0.22000	418.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0050	801-06207	43,690.000	0.75000	32,767.50	0.04000	1,747.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051	801-06216	189.000	3.50000	661.50	0.55000	103.95		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PAVED INVERT

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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	801-06218	189.000	9.90000	1,871.10	10.25000	1,937.25		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053	801-06640	43.000	165.00000	7,095.00	244.00000	10,492.00		
	CONSTRUCTION SIGN, A	EACH						
0054	801-06645	2.000	89.00000	178.00	139.00000	278.00		
	CONSTRUCTION SIGN, B	EACH						
0055	801-06775	(1)	48,125.00000	48,125.00	98,000.00000	98,000.00		
	MAINTAINING TRAFFIC	LS						
0056	802-05701	64.000	24.50000	1,568.00	24.50000	1,568.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0057	802-09838	50.000	18.50000	925.00	18.50000	925.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0058	805-78470	3,540.000	0.72000	2,548.80	0.72000	2,548.80		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 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
<b>SECTION:</b> 1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	805-78785 SIGNAL DETECTOR HOUSING EACH	1,182.00000	11,820.00	1,182.00000	11,820.00		
0060	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	8.18000	11,206.60	8.18000	11,206.60		
0061	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN. LFT	0.50000	780.50	3.14000	4,901.54		
0062	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	0.35000	517.65	0.44000	650.76		
0063	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.15000	6,647.10	0.24000	10,635.36		
0064	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.15000	4,858.50	0.17000	5,506.30		
0065	808-09381 RETRO-REFLECTIVITY TESTING (1) LS	3,500.00000	3,500.00	4,248.00000	4,248.00		



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Line No / Item ID				(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PAVED INVERT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0066	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	886.000 LFT	0.50000 443.00	3.14000 2,782.04					
0067	808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	254.000 LFT	1.95000 495.30	4.70000 1,193.80					
0068	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	189.000 LFT	4.95000 935.55	8.41000 1,589.49					
0069	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	89.00000 1,424.00	173.00000 2,768.00					
0070	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	662.000 EACH	9.60000 6,355.20	5.30000 3,508.60					
0071	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	662.000 EACH	34.00000 22,508.00	36.60000 24,229.20					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42121-A

**Counties:** GIBSON

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 170017800ST6, 190056000ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,920,792.00		\$1,944,209.89		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,920,792.00		\$1,944,209.89		
<b>Contract Item Totals</b>			<b>\$1,920,792.00</b>		<b>\$1,944,209.89</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,920,792.00</b>		<b>\$1,944,209.89</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 11

**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		53,000.00000	53,000.00	20,000.00000	20,000.00	150,000.00000	150,000.00
	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**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	315,000.00000	315,000.00	174,812.65000	174,812.65	633,000.00000	633,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-02272	24.000	130.13000	3,123.12	82.50000	1,980.00	300.00000	7,200.00
	PAVED SIDE DITCH, REMOVE	LFT						
0013	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1)			6,500.00000	6,500.00	3,800.00000	3,800.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0015	207-12498 1,800.000			18.00000	32,400.00	40.00000	72,000.00	80.00000	144,000.00
	SUBGRADE TREATMENT, TYPE ID		SYS						
0016	211-09265 42.000			30.50000	1,281.00	45.00000	1,890.00	200.00000	8,400.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0017	303-01180 4,500.000			30.00000	135,000.00	30.00000	135,000.00	55.00000	247,500.00
	COMPACTED AGGREGATE NO. 53		TON						
0018	304-12625 1,000.000			183.00000	183,000.00	240.00000	240,000.00	420.00000	420,000.00
	HMA PATCHING FULL DEPTH, TYPE C		TON						
0019	304-12626 3,295.000			200.00000	659,000.00	240.00000	790,800.00	400.00000	1,318,000.00
	HMA PATCHING PARTIAL, DEPTH TYPE C		TON						
0020	306-08036 397,775.000			1.50000	596,662.50	1.50000	596,662.50	3.00000	1,193,325.00
	MILLING, ASPHALT, 2 IN.		SYS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	306-08043	8,000.000		0.34000	2,720.00	1.50000	12,000.00	3.00000	24,000.00
	MILLING, TRANSITION		SYS						
0022	306-08432	29,296.000		1.80000	52,732.80	1.50000	43,944.00	3.00000	87,888.00
	MILLING, APPROACH		SYS						
0023	401-07321	9,793.000		91.00000	891,163.00	85.00000	832,405.00	72.00000	705,096.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0024	401-07328	23,025.000		92.00000	2,118,300.00	115.00000	2,647,875.00	88.00000	2,026,200.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0025	401-10258	238,230.000		0.32000	76,233.60	0.12000	28,587.60	1.50000	357,345.00
	JOINT ADHESIVE, SURFACE		LFT						
0026	401-12169	(1)		10,000.00000	10,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	INERTIAL PROFILER, HMA		LS						
0027	401-12483	238,230.000		0.23000	54,792.90	0.14000	33,352.20	0.35000	83,380.50
	RAPID PENETRATING EMULSION		LFT						
0028	401-12664	142.000		1,250.00000	177,500.00	755.00000	107,210.00	900.00000	127,800.00
	HMA SPRAY PAVER EMULSION		TON						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	402-07452	100.000		75.00000	7,500.00	130.00000	13,000.00	500.00000	50,000.00
	HMA WEDGE AND LEVEL, TYPE C		TON						
0030	406-05520	46.000		475.00000	21,850.00	620.00000	28,520.00	800.00000	36,800.00
	ASPHALT FOR TACK COAT		TON						
0031	408-12028	30.000		250.00000	7,500.00	1,200.00000	36,000.00	3,750.00000	112,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0032	601-06035	50.000		175.00000	8,750.00	210.00000	10,500.00	200.00000	10,000.00
	GUARDRAIL, RESET		LFT						
0033	606-12400	219,805.000		0.34000	74,733.70	0.42000	92,318.10	0.30000	65,941.50
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0034	610-07487	3,223.000		91.00000	293,293.00	122.00000	393,206.00	250.00000	805,750.00
	HMA FOR APPROACHES, TYPE B		TON						
0035	615-06525	2.000		3,492.00000	6,984.00	3,500.00000	7,000.00	1,300.00000	2,600.00
	CASTING ADJUST TO GRADE, MONUMENT		EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-05688 RIPRAP, CLASS 1	6.000 TON	322.82000	1,936.92	145.00000	870.00	200.00000	1,200.00
0037	616-06405 RIPRAP, REVETMENT	6.000 TON	284.01000	1,704.06	145.00000	870.00	200.00000	1,200.00
0038	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	26.000 SYS	28.00000	728.00	30.00000	780.00	25.00000	650.00
0039	616-93772 INSPECTION HOLE	2.000 EACH	1,864.09000	3,728.18	750.00000	1,500.00	2,500.00000	5,000.00
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	900.00000	1,800.00	575.00000	1,150.00	900.00000	1,800.00
0041	621-06559 MULCHED SEEDING R	330.000 SYS	6.00000	1,980.00	9.50000	3,135.00	6.00000	1,980.00
0042	628-09403 FIELD OFFICE, C	20.000 MOS	2,145.98000	42,919.60	2,650.00000	53,000.00	2,750.00000	55,000.00



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	628-11976	4.000		2,200.00000	8,800.00	3,800.00000	15,200.00	500.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0044	628-11977	1.000		2,500.00000	2,500.00	4,200.00000	4,200.00	1,000.00000	1,000.00
	COMPUTER SYSTEM	EACH							
0045	715-03584	2.000		2,178.02000	4,356.04	1,800.00000	3,600.00	3,000.00000	6,000.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH							
0046	715-05121	80.000		87.00000	6,960.00	140.00000	11,200.00	350.00000	28,000.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT							
0047	715-05596	5.000		593.51000	2,967.55	410.00000	2,050.00	1,000.00000	5,000.00
	PIPE EXTENSION, CIRCULAR, 18 IN.	LFT							
0048	715-46010	1.000		1,872.05000	1,872.05	1,500.00000	1,500.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0049	720-12798	1.000		1,655.63000	1,655.63	1,000.00000	1,000.00	2,000.00000	2,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	725-12453	86.000		631.06000	54,271.16	500.00000	43,000.00	450.00000	38,700.00
	PIPE LINER, CURED-IN-PLACE, 18 IN	LFT							
0051	801-04308	2.000		395.00000	790.00	600.00000	1,200.00	672.00000	1,344.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0052	801-06203	268,824.000		0.21000	56,453.04	0.22000	59,141.28	1.50000	403,236.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0053	801-06207	268,824.000		0.75000	201,618.00	1.00000	268,824.00	1.50000	403,236.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0054	801-06209	2,000.000		1.10000	2,200.00	2.60000	5,200.00	1.75000	3,500.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0055	801-06625	8.000		69.00000	552.00	250.00000	2,000.00	195.00000	1,560.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0056	801-06640	78.000		165.00000	12,870.00	200.00000	15,600.00	462.00000	36,036.00
	CONSTRUCTION SIGN, A	EACH							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0057	801-06645	2.000	98.00000	196.00	100.00000	200.00	128.00000	256.00
	CONSTRUCTION SIGN, B	EACH						
0058	801-06775	(1)	79,002.24000	79,002.24	250,000.00000	250,000.00	2,500,000.00000	2,500,000.00
	MAINTAINING TRAFFIC	LS						
0059	801-07118	40.000	12.00000	480.00	25.00000	1,000.00	26.00000	1,040.00
	BARRICADE, III-A	LFT						
0060	801-07119	20.000	14.00000	280.00	25.00000	500.00	30.00000	600.00
	BARRICADE, III-B	LFT						
0061	801-11642	8.000	2,000.00000	16,000.00	4,000.00000	32,000.00	8,800.00000	70,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0062	808-06701	988.000	1.50000	1,482.00	2.55000	2,519.40	0.98000	968.24
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0063	808-06703	558.000	0.98000	546.84	2.55000	1,422.90	0.55000	306.90
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	808-09381 (1)	8,500.00000	8,500.00	4,470.69000	4,470.69	8,300.00000	8,300.00	
	RETRO-REFLECTIVITY TESTING							
	LS							
0065	808-12032 268,824.000	0.22000	59,141.28	0.23000	61,829.52	0.38000	102,153.12	
	GROOVING FOR PAVEMENT MARKINGS							
	LFT							
0066	808-75043 202,150.000	0.65000	131,397.50	0.83000	167,784.50	0.74000	149,591.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							
	LFT							
0067	808-75240 23,061.000	0.69000	15,912.09	0.57000	13,144.77	0.97000	22,369.17	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
	LFT							
0068	808-75245 42,067.000	0.45000	18,930.15	0.57000	23,978.19	0.54000	22,716.18	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
	LFT							
0069	808-75297 735.000	4.95000	3,638.25	10.22000	7,511.70	9.77000	7,180.95	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
	LFT							





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42151-A

**Counties:** HARRISON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 190066900ST5, 190068300ST5

**Contract Time:** 07/28/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) C & R CONSTRUCTION AND CONSULTING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0070	808-75996	1,718.000	4.74000	8,143.32	12.00000	20,616.00	12.00000	20,616.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071	808-75998	1,718.000	34.00000	58,412.00	35.00000	60,130.00	34.80000	59,786.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$6,613,752.52		\$7,480,000.00		\$12,667,960.96	
<b>Life Cycle Costs:</b>			\$6,613,752.52		\$7,480,000.00		\$12,667,960.96	
<b>Section Total with LCC:</b>			\$6,613,752.52		\$7,480,000.00		\$12,667,960.96	
<b>Contract Item Totals</b>			<b>\$6,613,752.52</b>		<b>\$7,480,000.00</b>		<b>\$12,667,960.96</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$6,613,752.52</b>		<b>\$7,480,000.00</b>		<b>12,667,960.96</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,200.00000	2,200.00	7,500.00000	7,500.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	800.00000	2,400.00	200.00000	600.00	800.00000	2,400.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



**Indiana Department of Transportation**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	36,320.00000	36,320.00	70,180.00000	70,180.00	56,900.00000	56,900.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-90277	16.000	100.00000	1,600.00	100.00000	1,600.00	105.00000	1,680.00
	DETECTOR HOUSING, REMOVE	EACH						
0012	207-08264	327.000	35.00000	11,445.00	22.00000	7,194.00	55.00000	17,985.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0013	207-12498	99.000	72.00000	7,128.00	65.00000	6,435.00	240.00000	23,760.00
	SUBGRADE TREATMENT, TYPE ID	SYS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	301-12234	30.000		98.00000	2,940.00	125.00000	3,750.00	200.00000	6,000.00
	COMPACTED AGGREGATE NO. 53	CYS							
0015	302-07455	12.000		100.00000	1,200.00	125.00000	1,500.00	240.00000	2,880.00
	DENSE GRADED SUBBASE	CYS							
0016	304-07494	128.000		130.00000	16,640.00	155.00000	19,840.00	250.00000	32,000.00
	WIDENING WITH HMA, TYPE C	TON							
0017	304-12625	22.000		275.00000	6,050.00	175.00000	3,850.00	850.00000	18,700.00
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0018	304-12626	106.000		290.00000	30,740.00	175.00000	18,550.00	400.00000	42,400.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0019	306-08036	24,670.000		2.65000	65,375.50	3.25000	80,177.50	3.00000	74,010.00
	MILLING, ASPHALT, 2 IN.	SYS							
0020	306-08432	1,983.000		5.00000	9,915.00	5.50000	10,906.50	3.00000	5,949.00
	MILLING, APPROACH	SYS							
0021	401-06264	(1)		4,000.00000	4,000.00	6,000.00000	6,000.00	750.00000	750.00
	PROFILOGRAPH, HMA	LS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07328	2,714.000	112.00000	303,968.00	115.00000	312,110.00	100.00000	271,400.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-10258	16,318.000	0.35000	5,711.30	0.45000	7,343.10	0.25000	4,079.50
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	16,318.000	0.22000	3,589.96	0.45000	7,343.10	0.25000	4,079.50
	LIQUID ASPHALT SEALANT	LFT						
0025	406-05520	9.400	850.00000	7,990.00	800.00000	7,520.00	550.00000	5,170.00
	ASPHALT FOR TACK COAT	TON						
0026	408-12028	2.000	4,000.00000	8,000.00	5,500.00000	11,000.00	3,200.00000	6,400.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027	503-05240	216.000	30.00000	6,480.00	12.00000	2,592.00	50.00000	10,800.00
	D-1 CONTRACTION JOINT	LFT						
0028	503-12480	312.000	150.00000	46,800.00	220.00000	68,640.00	200.00000	62,400.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0029	506-06333	72.000	385.00000	27,720.00	300.00000	21,600.00	650.00000	46,800.00
	PCCP PATCHING, FULL DEPTH	SYS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	610-07488	218.000	190.00000	41,420.00	175.00000	38,150.00	175.00000	38,150.00
	HMA FOR APPROACHES, TYPE C	TON						
0031	720-12797	3.000	875.00000	2,625.00	500.00000	1,500.00	1,800.00000	5,400.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0032	801-01093	2.000	600.00000	1,200.00	600.00000	1,200.00	630.00000	1,260.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0033	801-04308	1.000	400.00000	400.00	400.00000	400.00	420.00000	420.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0034	801-06207	23,864.000	1.15000	27,443.60	1.15000	27,443.60	1.20000	28,636.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035	801-06209	1,499.000	2.00000	2,998.00	2.00000	2,998.00	2.10000	3,147.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT TAPE	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06211	28.000		85.00000	2,380.00	85.00000	2,380.00	90.00000	2,520.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0037	801-06539	(1)		25,280.00000	25,280.00	25,282.00000	25,282.00	26,500.00000	26,500.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS							
0038	801-06577	144.000		9.00000	1,296.00	9.00000	1,296.00	9.50000	1,368.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0039	801-06640	30.000		100.00000	3,000.00	100.00000	3,000.00	105.00000	3,150.00
	CONSTRUCTION SIGN, A	EACH							
0040	801-06645	25.000		40.00000	1,000.00	40.00000	1,000.00	42.00000	1,050.00
	CONSTRUCTION SIGN, B	EACH							
0041	801-06775	(1)		84,050.00000	84,050.00	194,866.30000	194,866.30	200,000.00000	200,000.00
	MAINTAINING TRAFFIC	LS							
0042	801-07119	696.000		12.00000	8,352.00	12.00000	8,352.00	12.50000	8,700.00
	BARRICADE, III-B	LFT							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

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**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-09087	312.000		6.00000	1,872.00	6.00000	1,872.00	6.30000	1,965.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN. , BLACKOUT TAPE	LFT							
0044	801-11642	5.000		3,500.00000	17,500.00	3,500.00000	17,500.00	3,650.00000	18,250.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0045	801-12324	12.000		60.00000	720.00	60.00000	720.00	60.00000	720.00
	LAW ENFORCEMENT OFFICER	HRS							
0046	802-05704	33.000		26.00000	858.00	26.00000	858.00	27.00000	891.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0047	802-07059	2.000		125.00000	250.00	125.00000	250.00	130.00000	260.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0048	802-07060	1.000		150.00000	150.00	150.00000	150.00	155.00000	155.00
	SIGN, SHEET, RELOCATE	EACH							





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**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	802-09838	18.750		26.00000	487.50	26.00000	487.50	28.00000	525.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0050	802-09840	27.000		28.00000	756.00	28.00000	756.00	30.00000	810.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0051	805-01828	26.000		200.00000	5,200.00	200.00000	5,200.00	210.00000	5,460.00
	TRAFFIC SIGNAL HEAD, REALIGN		EACH						
0052	805-01843	2.000		750.00000	1,500.00	750.00000	1,500.00	790.00000	1,580.00
	HANDHOLE, SIGNAL, ADJUST TO GRADE		EACH						
0053	805-10107	2.000		1,750.00000	3,500.00	1,750.00000	3,500.00	1,850.00000	3,700.00
	WIRELESS MAGNETOMETER DETECTOR		EACH						
0054	805-78420	2.000		550.00000	1,100.00	550.00000	1,100.00	575.00000	1,150.00
	DISCONNECT HANGER		EACH						
0055	805-78470	5,850.000		0.75000	4,387.50	0.75000	4,387.50	0.80000	4,680.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						



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**Contract ID:** R -42260-A

**Counties:** SHELBY

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**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	805-78785	16.000	900.00000	14,400.00	900.00000	14,400.00	950.00000	15,200.00
	SIGNAL DETECTOR HOUSING	EACH						
0057	805-78795	1,875.000	10.00000	18,750.00	10.00000	18,750.00	10.50000	19,687.50
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0058	808-05866	2.500	45.00000	112.50	45.00000	112.50	48.00000	120.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0059	808-06609	2.000	150.00000	300.00	150.00000	300.00	158.00000	316.00
	PAVEMENT MESSAGE MARKING , LANE REDUCTION ARROW	EACH						
0060	808-06701	1,071.000	0.50000	535.50	0.50000	535.50	0.55000	589.05
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0061	808-06703	6,604.000	0.50000	3,302.00	0.50000	3,302.00	0.55000	3,632.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	808-06705	410.000	0.65000	266.50	0.65000	266.50	0.70000	287.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0063	808-06716	1,096.000	0.65000	712.40	0.65000	712.40	0.70000	767.20
	LINE, REMOVE	LFT						
0064	808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,100.00000	2,100.00
	RETRO-REFLECTIVITY TESTING	LS						
0065	808-12032	14,365.000	0.62000	8,906.30	0.50000	7,182.50	0.55000	7,900.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0066	808-75245	6,145.000	0.50000	3,072.50	0.50000	3,072.50	0.55000	3,379.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0067	808-75272	135.000	9.00000	1,215.00	9.00000	1,215.00	9.50000	1,282.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	808-75297	461.000	9.00000	4,149.00	9.00000	4,149.00	9.50000	4,379.50
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0069	808-75320	22.000	150.00000	3,300.00	150.00000	3,300.00	158.00000	3,476.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0070	808-75325	4.000	200.00000	800.00	200.00000	800.00	210.00000	840.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0071	808-75996	173.000	10.00000	1,730.00	10.00000	1,730.00	10.50000	1,816.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0072	808-75998	173.000	45.00000	7,785.00	45.00000	7,785.00	47.50000	8,217.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$919,282.06		\$1,092,000.00		\$1,138,490.75
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$919,282.06		\$1,092,000.00		\$1,138,490.75



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$919,282.06</b>	<b>\$1,092,000.00</b>	<b>\$1,138,490.75</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$919,282.06</b>	<b>\$1,092,000.00</b>	<b>1,138,490.75</b>

( ) indicates item is bid as Lump Sum



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**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	18,000.00000	18,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	1,000.00000	3,000.00				
	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	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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**Tabulation of Bids**

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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010	110-01001	(1)	69,150.00000	69,150.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	202-90277	16.000	131.00000	2,096.00					
	DETECTOR HOUSING, REMOVE	EACH							
0012	207-08264	327.000	57.00000	18,639.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0013	207-12498	99.000	193.00000	19,107.00					
	SUBGRADE TREATMENT, TYPE ID	SYS							



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	301-12234	30.000	230.00000	6,900.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0015	302-07455	12.000	298.00000	3,576.00				
	DENSE GRADED SUBBASE	CYS						
0016	304-07494	128.000	633.00000	81,024.00				
	WIDENING WITH HMA, TYPE C	TON						
0017	304-12625	22.000	652.00000	14,344.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0018	304-12626	106.000	961.00000	101,866.00				
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0019	306-08036	24,670.000	3.50000	86,345.00				
	MILLING, ASPHALT, 2 IN.	SYS						
0020	306-08432	1,983.000	8.00000	15,864.00				
	MILLING, APPROACH	SYS						
0021	401-06264	(1)	500.00000	500.00				
	PROFILOGRAPH, HMA	LS						





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**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07328	2,714.000	108.00000	293,112.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-10258	16,318.000	1.00000	16,318.00				
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	16,318.000	0.50000	8,159.00				
	LIQUID ASPHALT SEALANT	LFT						
0025	406-05520	9.400	1,068.00000	10,039.20				
	ASPHALT FOR TACK COAT	TON						
0026	408-12028	2.000	9,331.00000	18,662.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027	503-05240	216.000	32.00000	6,912.00				
	D-1 CONTRACTION JOINT	LFT						
0028	503-12480	312.000	235.00000	73,320.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0029	506-06333	72.000	889.00000	64,008.00				
	PCCP PATCHING, FULL DEPTH	SYS						



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	610-07488	218.000		402.00000	87,636.00				
	HMA FOR APPROACHES, TYPE C	TON							
0031	720-12797	3.000		3,302.00000	9,906.00				
	CASTING, INLET, ADJUST TO GRADE	EACH							
0032	801-01093	2.000		600.00000	1,200.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0033	801-04308	1.000		400.00000	400.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0034	801-06207	23,864.000		1.15000	27,443.60				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0035	801-06209	1,499.000		2.00000	2,998.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT TAPE	LFT							



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**Tabulation of Bids**

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**Contract ID:** R -42260-A

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**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	801-06211	28.000	85.00000	2,380.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0037	801-06539	(1)	25,280.00000	25,280.00			
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS					
0038	801-06577	144.000	9.00000	1,296.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0039	801-06640	30.000	100.00000	3,000.00			
	CONSTRUCTION SIGN, A	EACH					
0040	801-06645	25.000	40.00000	1,000.00			
	CONSTRUCTION SIGN, B	EACH					
0041	801-06775	(1)	69,966.30000	69,966.30			
	MAINTAINING TRAFFIC	LS					
0042	801-07119	696.000	12.00000	8,352.00			
	BARRICADE, III-B	LFT					



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**Contract ID:** R -42260-A

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-09087	312.000	6.00000	1,872.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN. , BLACKOUT TAPE	LFT						
0044	801-11642	5.000	3,500.00000	17,500.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045	801-12324	12.000	60.00000	720.00				
	LAW ENFORCEMENT OFFICER	HRS						
0046	802-05704	33.000	26.00000	858.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0047	802-07059	2.000	125.00000	250.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0048	802-07060	1.000	150.00000	150.00				
	SIGN, SHEET, RELOCATE	EACH						



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	802-09838	18.750	26.00000	487.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0050	802-09840	27.000	28.00000	756.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0051	805-01828	26.000	200.00000	5,200.00				
	TRAFFIC SIGNAL HEAD, REALIGN	EACH						
0052	805-01843	2.000	750.00000	1,500.00				
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0053	805-10107	2.000	1,750.00000	3,500.00				
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0054	805-78420	2.000	550.00000	1,100.00				
	DISCONNECT HANGER	EACH						
0055	805-78470	5,850.000	0.75000	4,387.50				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	805-78785	16.000	900.00000	14,400.00				
	SIGNAL DETECTOR HOUSING	EACH						
0057	805-78795	1,875.000	10.00000	18,750.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0058	808-05866	2.500	45.00000	112.50				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0059	808-06609	2.000	150.00000	300.00				
	PAVEMENT MESSAGE MARKING , LANE REDUCTION ARROW	EACH						
0060	808-06701	1,071.000	0.50000	535.50				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0061	808-06703	6,604.000	0.50000	3,302.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	808-06705	410.000		0.65000	266.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0063	808-06716	1,096.000		0.65000	712.40				
	LINE, REMOVE	LFT							
0064	808-09381	(1)		2,000.00000	2,000.00				
	RETRO-REFLECTIVITY TESTING	LS							
0065	808-12032	14,365.000		0.50000	7,182.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0066	808-75245	6,145.000		0.50000	3,072.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0067	808-75272	135.000		9.00000	1,215.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							



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**Contract ID:** R -42260-A

**Counties:** SHELBY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 291

**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	808-75297	461.000	9.00000	4,149.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0069	808-75320	22.000	150.00000	3,300.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0070	808-75325	4.000	200.00000	800.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
0071	808-75996	173.000	10.00000	1,730.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0072	808-75998	173.000	45.00000	7,785.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$1,279,700.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,279,700.00			





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**Contract ID:** R -42260-A

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**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 190150800ST3

**Contract Time:** 09/19/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

<b>Contract Item Totals</b>	<b>\$1,279,700.00</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$1,279,700.00</b>		

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -42261-A

**Counties:** UNION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 180206500ST3, 190150900ST3

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	110-01001	(1)	49,000.00000	49,000.00	67,400.00000	67,400.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-02279	295.000	15.00000	4,425.00	40.00000	11,800.00	
	CURB AND GUTTER, REMOVE	LFT					
0012	202-52710	267.000	19.00000	5,073.00	40.00000	10,680.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0013	202-90277	8.000	110.00000	880.00	105.00000	840.00	
	DETECTOR HOUSING, REMOVE	EACH					
0014	304-12625	275.000	175.00000	48,125.00	300.00000	82,500.00	
	HMA PATCHING FULL DEPTH, TYPE C	TON					



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**Contract ID:** R -42261-A

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**Project(s):** 180206500ST3, 190150900ST3

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08034	25,313.000	2.50000	63,282.50	3.50000	88,595.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016	306-08432	2,629.000	6.00000	15,774.00	3.50000	9,201.50		
	MILLING, APPROACH	SYS						
0017	401-07328	1,865.000	114.00000	212,610.00	120.00000	223,800.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0018	401-10258	8,549.000	0.75000	6,411.75	0.25000	2,137.25		
	JOINT ADHESIVE, SURFACE	LFT						
0019	406-05520	6.000	775.00000	4,650.00	550.00000	3,300.00		
	ASPHALT FOR TACK COAT	TON						
0020	408-12028	4.000	1,050.00000	4,200.00	3,200.00000	12,800.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021	604-06070	683.000	95.00000	64,885.00	125.00000	85,375.00		
	SIDEWALK, CONCRETE	SYS						
0022	604-08086	472.000	190.00000	89,680.00	325.00000	153,400.00		
	CURB RAMP, CONCRETE	SYS						



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**Project(s):** 180206500ST3, 190150900ST3

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	604-12083	103.000	225.00000	23,175.00	350.00000	36,050.00		
	DETECTABLE WARNING SURFACES	SYS						
0024	605-06120	10.000	150.00000	1,500.00	100.00000	1,000.00		
	CURB, CONCRETE	LFT						
0025	605-06140	1,478.000	60.00000	88,680.00	35.00000	51,730.00		
	CURB AND GUTTER, CONCRETE	LFT						
0026	610-07487	217.000	190.00000	41,230.00	180.00000	39,060.00		
	HMA FOR APPROACHES, TYPE B	TON						
0027	615-06505	2.000	1,300.00000	2,600.00	1,700.00000	3,400.00		
	MONUMENT, B	EACH						
0028	621-06575	211.000	36.00000	7,596.00	34.00000	7,174.00		
	SODDING, NURSERY	SYS						
0029	628-09403	12.000	2,900.00000	34,800.00	2,200.00000	26,400.00		
	FIELD OFFICE, C	MOS						



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**Counties:** UNION

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 180206500ST3, 190150900ST3

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0030	628-11976	1.000	500.00000	500.00	850.00000	850.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0031	702-12076	2.000	2,100.00000	4,200.00	1,050.00000	2,100.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0032	720-12798	8.000	750.00000	6,000.00	1,475.00000	11,800.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0033	720-45605	8.000	750.00000	6,000.00	1,000.00000	8,000.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT					
0034	801-06640	33.000	170.00000	5,610.00	105.00000	3,465.00	
	CONSTRUCTION SIGN, A	EACH					
0035	801-06775	(1)	36,165.75000	36,165.75	261,950.00000	261,950.00	
	MAINTAINING TRAFFIC	LS					
0036	805-01300	4.000	170.00000	680.00	158.00000	632.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					



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**Contract Description:** ASPHALT RESURFACE

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	805-01842	1.000	1,600.00000	1,600.00	1,475.00000	1,475.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0038	805-01844	269.000	40.00000	10,760.00	37.00000	9,953.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0039	805-02645	4.000	890.00000	3,560.00	840.00000	3,360.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0040	805-11817	8.000	1,090.00000	8,720.00	1,025.00000	8,200.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0041	805-12650	4.000	920.00000	3,680.00	870.00000	3,480.00		
	SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0042	805-78470	3,680.000	1.20000	4,416.00	1.05000	3,864.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0043	805-78485	492.000	4.00000	1,968.00	3.40000	1,672.80		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	805-78510	151.000	2.25000	339.75	2.10000	317.10		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0045	805-78785	8.000	1,200.00000	9,600.00	1,050.00000	8,400.00		
	SIGNAL DETECTOR HOUSING	EACH						
0046	805-78795	1,280.000	11.25000	14,400.00	10.50000	13,440.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047	808-03179	6.000	775.00000	4,650.00	500.00000	3,000.00		
	PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY	EACH						
0048	808-06701	30.000	2.50000	75.00	0.75000	22.50		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0049	808-06703	3,236.000	1.10000	3,559.60	0.75000	2,427.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						





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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	808-06706	446.000	9.00000	4,014.00	9.50000	4,237.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0051	808-09381	(1)	2,500.00000	2,500.00	3,600.00000	3,600.00		
	RETRO-REFLECTIVITY TESTING	LS						
0052	808-12032	14,022.000	1.00000	14,022.00	0.70000	9,815.40		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0053	808-12273	593.000	3.25000	1,927.25	0.90000	533.70		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0054	808-74815	215.000	4.50000	967.50	4.75000	1,021.25		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0055	808-75043	1,835.000	2.30000	4,220.50	1.15000	2,110.25		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	808-75245	10,756.000	0.90000	9,680.40	0.75000	8,067.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0057	808-75260	662.000	4.50000	2,979.00	4.75000	3,144.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0058	808-75278	30.000	4.50000	135.00	4.75000	142.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0059	808-75297	665.000	9.00000	5,985.00	9.50000	6,317.50		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0060	808-75300	3,880.000	2.30000	8,924.00	1.15000	4,462.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	808-75320	21.000	181.00000	3,801.00	158.00000	3,318.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0062	808-75340	1.000	830.00000	830.00	630.00000	630.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0063	808-97664	1.000	675.00000	675.00	420.00000	420.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
<b>Section Totals:</b>				\$965,480.00		\$1,337,878.75		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$965,480.00		\$1,337,878.75		
<b>Contract Item Totals</b>				<b>\$965,480.00</b>		<b>\$1,337,878.75</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$965,480.00</b>		<b>\$1,337,878.75</b>		

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -42303-B

**Counties:** RANDOLPH

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**District(s):** Greenfield

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**Project(s):** 190150600ST3

**Contract Time:** 10/09/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,500.00000	10,500.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



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**Contract ID:** R -42303-B

**Counties:** RANDOLPH

**Letting Date:** March 09, 2022

**District(s):** Greenfield

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**Project(s):** 190150600ST3

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	86,449.30000	86,449.30				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	3,500.00000	3,500.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-02278	256.000	45.00000	11,520.00				
	CURB, CONCRETE, REMOVE	LFT						
0012	202-02279	405.000	45.00000	18,225.00				
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	251.000	50.00000	12,550.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-93615	10.000	125.00000	1,250.00				
	CONCRETE, REMOVE	SYS						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	2,480.000		1.00000	2,480.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-08264	1,749.000		60.00000	104,940.00				
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	214-11796	1,749.000		6.00000	10,494.00				
	GEOGRID, TYPE IB	SYS							
0019	304-12625	385.000		205.00000	78,925.00				
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0020	304-12626	270.000		300.00000	81,000.00				
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0021	306-08034	41,269.000		2.00000	82,538.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08432	4,131.000	7.00000	28,917.00				
	MILLING, APPROACH	SYS						
0023	401-06264	(1)	2,250.00000	2,250.00				
	PROFILOGRAPH, HMA	LS						
0024	401-07328	3,414.000	120.50000	411,387.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-10258	20,785.000	0.85000	17,667.25				
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-11785	20,785.000	0.30000	6,235.50				
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05520	13.000	700.00000	9,100.00				
	ASPHALT FOR TACK COAT	TON						
0028	408-12028	3.500	850.00000	2,975.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029	603-97461	300.000	25.00000	7,500.00				
	TEMPORARY FENCE	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	604-06070 SIDEWALK, CONCRETE SYS	120.000	230.00000 27,600.00				
0031	604-08086 CURB RAMP, CONCRETE SYS	249.000	280.00000 69,720.00				
0032	604-12083 DETECTABLE WARNING SURFACES SYS	41.000	210.00000 8,610.00				
0033	604-44251 STEPS, CONCRETE CYS	1.000	2,700.00000 2,700.00				
0034	605-06120 CURB, CONCRETE LFT	10.000	240.00000 2,400.00				
0035	605-06125 CURB, CONCRETE, MODIFIED LFT	20.000	240.00000 4,800.00				
0036	605-06140 CURB AND GUTTER, CONCRETE LFT	246.000	190.00000 46,740.00				
0037	605-90726 CURB, CONCRETE, DEPRESSED LFT	159.000	180.00000 28,620.00				





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	610-07488 HMA FOR APPROACHES, TYPE C	341.000 TON	260.00000	88,660.00			
0039	621-06567 WATER	1.000 KGAL	30.00000	30.00			
0040	621-06575 SODDING, NURSERY	86.000 SYS	60.00000	5,160.00			
0041	628-09403 FIELD OFFICE, C	9.000 MOS	2,500.00000	22,500.00			
0042	720-01355 INLET, CLEAN EXISTING	110.000 EACH	460.00000	50,600.00			
0043	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	9.000 EACH	2,600.00000	23,400.00			
0044	720-12797 CASTING, INLET, ADJUST TO GRADE	4.000 EACH	1,600.00000	6,400.00			



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	720-12798	12.000		1,500.00000	18,000.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0046	801-06207	2,858.000		2.75000	7,859.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0047	801-06208	2,280.000		4.40000	10,032.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0048	801-06469	324.000		8.00000	2,592.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0049	801-06640	66.000		130.00000	8,580.00				
	CONSTRUCTION SIGN, A	EACH							
0050	801-06645	82.000		65.00000	5,330.00				
	CONSTRUCTION SIGN, B	EACH							
0051	801-06775	(1)		86,500.00000	86,500.00				
	MAINTAINING TRAFFIC	LS							



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	539.000 LFT	200.00000 107,800.00				
0053	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	6,000.00000 24,000.00				
0054	802-04089 SIGN, SHEET, REMOVE	1.000 EACH	195.00000 195.00				
0055	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	252.000 LFT	30.00000 7,560.00				
0056	802-07060 SIGN, SHEET, RELOCATE	13.000 EACH	195.00000 2,535.00				
0057	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	118.000 SFT	33.75000 3,982.50				
0058	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	500.00000 500.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42303-B

**Counties:** RANDOLPH

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 303

**Project(s):** 190150600ST3

**Contract Time:** 10/09/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	805-01843	2.000	300.00000	600.00				
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0060	805-11817	4.000	1,100.00000	4,400.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0061	805-78470	5,380.000	1.30000	6,994.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0062	805-78795	1,850.000	12.50000	23,125.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063	808-03439	1,897.000	11.50000	21,815.50				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0064	808-05929	1,739.000	1.95000	3,391.05				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 10 of 11

**Contract ID:** R -42303-B

**Counties:** RANDOLPH

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 303

**Project(s):** 190150600ST3

**Contract Time:** 10/09/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-06712	1,595.000	0.30000	478.50				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0066	808-06713	3,111.000	0.30000	933.30				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0067	808-06714	16,472.000	0.30000	4,941.60				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0068	808-75297	630.000	11.50000	7,245.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0069	808-75320	23.000	165.00000	3,795.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0070	808-75325	3.000	225.00000	675.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						



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**Tabulation of Bids**

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**Contract ID:** R -42303-B

**Counties:** RANDOLPH

**Letting Date:** March 09, 2022

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**Contract Time:** 10/09/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	808-75996	121.000		15.00000	1,815.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0072	808-75998	138.000		65.00000	8,970.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
<b>Section Totals:</b>				\$1,772,995.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,772,995.00					
<b>Contract Item Totals</b>				<b>\$1,772,995.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$1,772,995.00</b>					

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,900.00000	1,900.00	21,000.00000	21,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

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**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	86,000.00000	86,000.00	86,000.00000	86,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	9,500.00000	9,500.00	4,500.00000	4,500.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-02278	124.000	17.50000	2,170.00	10.05000	1,246.20		
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02279	1,300.000	18.00000	23,400.00	10.05000	13,065.00		
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	1,038.000	14.50000	15,051.00	14.00000	14,532.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	207-08264	881.000	27.00000	23,787.00	5.53000	4,871.93		
	SUBGRADE TREATMENT, TYPE II	SYS						
0014	211-09268	1.000	650.00000	650.00	659.03000	659.03		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0015	214-11796	881.000	1.05000	925.05	1.00000	881.00		
	GEOGRID, TYPE IB	SYS						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42540-A

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**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) J H RUDOLPH & COMPANY		(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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0016	303-01180 26.000 COMPACTED AGGREGATE NO. 53 TON	170.00000	4,420.00	64.36000	1,673.36				
0017	304-12625 617.000 HMA PATCHING FULL DEPTH, TYPE C TON	155.00000	95,635.00	205.00000	126,485.00				
0018	304-12626 5.000 HMA PATCHING PARTIAL, DEPTH TYPE C TON	200.00000	1,000.00	210.00000	1,050.00				
0019	306-08036 64,642.000 MILLING, ASPHALT, 2 IN. SYS	1.25000	80,802.50	1.13000	73,045.46				
0020	306-08432 4,537.000 MILLING, APPROACH SYS	3.90000	17,694.30	0.40000	1,814.80				
0021	401-06264 (1) PROFILOGRAPH, HMA LS	700.00000	700.00	1.87000	1.87				
0022	401-07347 7,111.000 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm TON	88.00000	625,768.00	99.96000	710,815.56				
0023	401-10258 18,506.000 JOINT ADHESIVE, SURFACE LFT	0.13000	2,405.78	1.00000	18,506.00				



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**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

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**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	401-11785	18,506.000	0.10000	1,850.60	0.50000	9,253.00		
	LIQUID ASPHALT SEALANT	LFT						
0025	406-05520	21.000	600.00000	12,600.00	660.00000	13,860.00		
	ASPHALT FOR TACK COAT	TON						
0026	408-12028	3.000	480.00000	1,440.00	1,250.00000	3,750.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027	604-06070	358.000	52.00000	18,616.00	94.00000	33,652.00		
	SIDEWALK, CONCRETE	SYS						
0028	604-08086	613.000	122.00000	74,786.00	99.00000	60,687.00		
	CURB RAMP, CONCRETE	SYS						
0029	604-12083	109.000	169.00000	18,421.00	229.00000	24,961.00		
	DETECTABLE WARNING SURFACES	SYS						
0030	605-06120	144.000	40.00000	5,760.00	28.05000	4,039.20		
	CURB, CONCRETE	LFT						
0031	605-06125	36.000	40.00000	1,440.00	28.05000	1,009.80		
	CURB, CONCRETE, MODIFIED	LFT						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	605-06140	1,329.000	41.00000	54,489.00	37.11000	49,319.19		
		LFT						
	CURB AND GUTTER, CONCRETE							
0033	610-07487	249.000	225.00000	56,025.00	300.00000	74,700.00		
		TON						
	HMA FOR APPROACHES, TYPE B							
0034	628-11976	3.000	500.00000	1,500.00	150.00000	450.00		
		EACH						
	COMPUTER SYSTEM EQUIPMENT							
0035	628-12683	12.000	1,800.00000	21,600.00	2,250.00000	27,000.00		
		MOS						
	FIELD OFFICE, D							
0036	715-05119	10.000	130.00000	1,300.00	100.00000	1,000.00		
		LFT						
	PIPE, TYPE 1, CIRCULAR, 15 IN.							
0037	720-12797	9.000	390.00000	3,510.00	959.92000	8,639.28		
		EACH						
	CASTING, INLET, ADJUST TO GRADE							
0038	720-12798	8.000	280.00000	2,240.00	1,350.00000	10,800.00		
		EACH						
	CASTING, MANHOLE, ADJUST TO GRADE							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	720-45010	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00		
	INLET, A3	EACH						
0040	720-94840	4.000	37.00000	148.00	2,000.00000	8,000.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0041	801-06469	780.000	0.75000	585.00	3.04000	2,371.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0042	801-06640	41.000	226.00000	9,266.00	195.00000	7,995.00		
	CONSTRUCTION SIGN, A	EACH						
0043	801-06645	35.000	103.00000	3,605.00	125.00000	4,375.00		
	CONSTRUCTION SIGN, B	EACH						
0044	801-06775	(1)	79,500.00000	79,500.00	84,000.00000	84,000.00		
	MAINTAINING TRAFFIC	LS						
0045	801-08401	325.000	18.00000	5,850.00	50.00000	16,250.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0046	801-11990	12.000	4,300.00000	51,600.00	2,000.00000	24,000.00		
	TEMPORARY CURB RAMP	EACH						



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**Tabulation of Bids**

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**Contract ID:** R -42540-A

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**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	802-09838	109.000	25.80000	2,812.20	25.80000	2,812.20		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0048	802-09840	150.000	27.60000	4,140.00	27.60000	4,140.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0049	802-91122	1.000	160.00000	160.00	160.00000	160.00		
	SIGN GROUND MOUNTED RESET	EACH						
0050	805-01300	3.000	3,900.00000	11,700.00	3,900.00000	11,700.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0051	805-01815	4.000	2,725.00000	10,900.00	2,725.00000	10,900.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0052	805-01842	7.000	1,165.00000	8,155.00	1,165.00000	8,155.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0053	805-02087	(1)	995.00000	995.00	995.00000	995.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						



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April 11, 2022

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0054	805-02150	12.000	654.00000	7,848.00	654.00000	7,848.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0055	805-02445	2.000	19,930.00000	39,860.00	19,930.00000	39,860.00		
	CONTROLLER AND CABINET, P1	EACH						
0056	805-02645	10.000	770.00000	7,700.00	770.00000	7,700.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0057	805-06483	1.000	4,608.00000	4,608.00	4,608.00000	4,608.00		
	CONTROLLER	EACH						
0058	805-07801	1.000	3,615.00000	3,615.00	3,615.00000	3,615.00		
	CABINET	EACH						
0060	805-11817	20.000	936.00000	18,720.00	936.00000	18,720.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0061	805-78205	24.000	840.00000	20,160.00	840.00000	20,160.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						



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**Contract ID:** R -42540-A

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Line No / Item ID			(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	805-78225	2.000	1,044.00000	2,088.00	1,044.00000	2,088.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0063	805-78415	4.000	2,468.00000	9,872.00	2,468.00000	9,872.00		
	SPAN, CATENARY, AND TETHER	EACH						
0064	805-78420	12.000	378.00000	4,536.00	378.00000	4,536.00		
	DISCONNECT HANGER	EACH						
0065	805-78445	2.000	1,140.00000	2,280.00	1,140.00000	2,280.00		
	SIGNAL SERVICE	EACH						
0066	805-78465	14.000	7.82000	109.48	782.00000	10,948.00		
	SIGNAL CABLE, COPPER, 2C/8 GAUGE , ELECTRIC SERVICE	LFT						
0067	805-78467	13.000	7.82000	101.66	782.00000	10,166.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0068	805-78470	7,507.000	0.65000	4,879.55	0.65000	4,879.55		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) J H RUDOLPH & COMPANY		(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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0069	805-78480	730.000		1.65000	1,204.50	1.65000	1,204.50		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0070	805-78485	1,426.000		2.28000	3,251.28	2.28000	3,251.28		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0071	805-78490	608.000		2.30000	1,398.40	2.30000	1,398.40		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0072	805-78510	1,097.000		1.48000	1,623.56	1.48000	1,623.56		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0073	805-78785	18.000		1,165.00000	20,970.00	1,165.00000	20,970.00		
	SIGNAL DETECTOR HOUSING	EACH							
0074	805-78795	2,200.000		8.08000	17,776.00	8.08000	17,776.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0075	805-78925	1.000		2,152.00000	2,152.00	2,152.00000	2,152.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH							





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	805-81032	4.000	10,020.00000	40,080.00	10,020.00000	40,080.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0077	808-03439	60.000	8.77000	526.20	10.00000	600.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0078	808-05929	1,518.000	2.93000	4,447.74	2.50000	3,795.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0079	808-06713	1,983.000	1.37000	2,716.71	0.20000	396.60		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0080	808-06714	20,991.000	0.18000	3,778.38	0.20000	4,198.20		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0081	808-75297	383.000	8.77000	3,358.91	10.00000	3,830.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 311

**Project(s):** 160106400ST6, 190269500ST6

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) J H RUDOLPH & COMPANY		(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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0082	808-75320 27.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	177.00000	4,779.00	95.00000	2,565.00				
0083	808-75325 1.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH	238.00000	238.00	195.00000	195.00				
0084	808-06711 1,526.000 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT	1.57000	2,395.82	0.25000	381.50				
0085	805-06595 650.000 CONDUIT, PVC, 2 IN. LFT	31.60000	20,540.00	31.60000	20,540.00				
0086	805-09539 2.000 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL EACH	415.50000	831.00	415.50000	831.00				
0087	805-90005 10.000 SIGNAL POLE, PEDESTAL, 10 FT EACH	921.00000	9,210.00	921.00000	9,210.00				



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**Tabulation of Bids**

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**Contract ID:** R -42540-A

**Counties:** PERRY

**Letting Date:** March 09, 2022

**District(s):** Vincennes

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**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) J H RUDOLPH & COMPANY		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0088	801-06203	5,500.000	0.71000	3,905.00	0.63000	3,465.00	
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT					
<b>Section Totals:</b>				\$1,731,368.62		\$1,879,870.67	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,731,368.62		\$1,879,870.67	
<b>Contract Item Totals</b>				<b>\$1,731,368.62</b>		<b>\$1,879,870.67</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,731,368.62</b>		<b>\$1,879,870.67</b>	

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42648-A

**Counties:** CLAY

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 321

**Project(s):** 190274200ST1

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) FEUTZ CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	28,000.00000	28,000.00	28,950.00000	28,950.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	202-02279	656.000	28.00000	18,368.00	17.75000	11,644.00			
	CURB AND GUTTER, REMOVE	LFT							
0010	202-52710	858.000	31.10000	26,683.80	20.25000	17,374.50			
	SIDEWALK CONCRETE, REMOVE	SYS							
0011	205-12108	11,198.000	1.00000	11,198.00	1.00000	11,198.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0012	205-12616	(1)	3,595.00000	3,595.00	4,500.00000	4,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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April 11, 2022

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**Contract ID:** R -42648-A

**Counties:** CLAY

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 321

**Project(s):** 190274200ST1

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	207-08264	858.000	25.00000	21,450.00	48.20000	41,355.60		
	SUBGRADE TREATMENT, TYPE II	SYS						
0014	207-09935	253.000	45.00000	11,385.00	84.75000	21,441.75		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0015	304-12623	156.000	295.00000	46,020.00	100.00000	15,600.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0016	604-06070	238.000	92.99000	22,131.62	98.00000	23,324.00		
	SIDEWALK, CONCRETE	SYS						
0017	604-08086	620.000	130.25000	80,755.00	188.00000	116,560.00		
	CURB RAMP, CONCRETE	SYS						
0018	604-12083	131.000	203.50000	26,658.50	300.00000	39,300.00		
	DETECTABLE WARNING SURFACES	SYS						
0019	604-12084	17.000	440.00000	7,480.00	1,050.00000	17,850.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42648-A

**Counties:** CLAY

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 321

**Project(s):** 190274200ST1

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	605-52807	656.000	73.50000	48,216.00	69.00000	45,264.00		
	CURB AND GUTTER, COMBINED	LFT						
0021	621-01004	4.000	1.11000	4.44	1.00000	4.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022	621-06567	2.000	0.01000	0.02	0.01000	0.02		
	WATER	kGAL						
0023	621-06575	460.000	16.67000	7,668.20	33.00000	15,180.00		
	SODDING, NURSERY	SYS						
0024	628-09401	6.000	3,190.00000	19,140.00	1,800.00000	10,800.00		
	FIELD OFFICE, A	MOS						
0025	628-11976	1.000	1,372.50000	1,372.50	1,100.00000	1,100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	628-12685	6.000	178.70000	1,072.20	250.00000	1,500.00		
	TELEPHONE SERVICE, A	MOS						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42648-A

**Counties:** CLAY

**Letting Date:** March 09, 2022

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**Call Order:** 321

**Project(s):** 190274200ST1

**Contract Time:** 06/30/22 COMPLETION DATE

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FEUTZ CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	720-12797	5.000	704.50000	3,522.50	800.00000	4,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0028	720-94840	2.000	491.25000	982.50	490.00000	980.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0029	801-06207	16,809.000	2.24000	37,652.16	1.50000	25,213.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0030	801-06640	6.000	261.05000	1,566.30	202.00000	1,212.00		
	CONSTRUCTION SIGN, A	EACH						
0031	801-06645	5.000	108.60000	543.00	84.00000	420.00		
	CONSTRUCTION SIGN, B	EACH						
0032	801-06775	(1)	30,200.00000	30,200.00	46,412.09000	46,412.09		
	MAINTAINING TRAFFIC	LS						
0033	801-07119	192.000	40.10000	7,699.20	31.00000	5,952.00		
	BARRICADE, III-B	LFT						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42648-A

**Counties:** CLAY

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 321

**Project(s):** 190274200ST1

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) FEUTZ CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	801-11990	8.000	978.00000	7,824.00	4,800.00000	38,400.00		
	TEMPORARY CURB RAMP	EACH						
0035	808-75300	3,383.000	2.65000	8,964.95	2.38000	8,051.54		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0036	201-52370	(1)	19,240.00000	19,240.00	11,580.00000	11,580.00		
	CLEARING RIGHT OF WAY	LS						
0037	202-05545	8.000	588.00000	4,704.00	250.00000	2,000.00		
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0038	202-05550	8.000	52.75000	422.00	250.00000	2,000.00		
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0039	202-05555	8.000	52.75000	422.00	250.00000	2,000.00		
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42648-A

**Counties:** CLAY

**Letting Date:** March 09, 2022

**District(s):** Crawfordsville

**Call Order:** 321

**Project(s):** 190274200ST1

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) FEUTZ CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$536,946.89		\$579,157.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$536,946.89		\$579,157.00		
<b>Contract Item Totals</b>			<b>\$536,946.89</b>		<b>\$579,157.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$536,946.89</b>		<b>\$579,157.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 11

**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	CONSTRUCTION ENGINEERING	35,000.00000	35,000.00				
0002	109-08359 1.000	LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000	CONTRACT LIENS	1.00000	1.00				
0004	109-08440 1.000	QUALITY ADJUSTMENTS, HMA	1.00000	1.00				
0005	109-08443 1.000	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006	109-08444 1.000	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007	109-09489 1.000	PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00				



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	63,200.00000	63,200.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	32,000.00000	32,000.00				
	CLEARING RIGHT OF WAY	LS						
0011	202-02278	353.000	50.00000	17,650.00				
	CURB, CONCRETE, REMOVE	LFT						
0012	202-52710	369.000	53.00000	19,557.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	203-02000	45.000	1,050.00000	47,250.00				
	EXCAVATION, COMMON	CYS						
0014	205-12108	1,570.000	1.00000	1,570.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	LS	5,420.00000	5,420.00				
	STORMWATER MANAGEMENT IMPLEMENTATION							
0016	211-09264 26.000	CYS	95.50000	2,483.00				
	STRUCTURE BACKFILL, TYPE 1							
0017	303-01180 46.000	TON	46.30000	2,129.80				
	COMPACTED AGGREGATE NO. 53							
0018	304-12625 168.000	TON	545.00000	91,560.00				
	HMA PATCHING FULL DEPTH, TYPE C							
0019	306-08034 702.000	SYS	30.00000	21,060.00				
	MILLING, ASPHALT, 1 1/2 IN.							
0020	401-07328 59.000	TON	373.50000	22,036.50				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0021	406-05520 1.000	TON	1,050.00000	1,050.00				
	ASPHALT FOR TACK COAT							



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**Contract ID:** R -42981-A

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**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	603-97461	435.000	85.00000	36,975.00				
	TEMPORARY FENCE	LFT						
0023	604-06070	339.000	86.00000	29,154.00				
	SIDEWALK, CONCRETE	SYS						
0024	604-08086	69.000	185.00000	12,765.00				
	CURB RAMP, CONCRETE	SYS						
0025	604-12083	11.000	390.00000	4,290.00				
	DETECTABLE WARNING SURFACES	SYS						
0026	605-06120	70.000	58.00000	4,060.00				
	CURB, CONCRETE	LFT						
0027	605-06140	269.000	61.50000	16,543.50				
	CURB AND GUTTER, CONCRETE	LFT						
0028	605-06145	75.000	61.50000	4,612.50				
	CURB AND GUTTER, B, CONCRETE	LFT						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 605-06160	23.000 CURB AND GUTTER, B, CONCRETE, MODIFIED LFT	61.50000	1,414.50				
0030 621-06570	51.000 TOPSOIL CYS	79.00000	4,029.00				
0031 621-06575	302.000 SODDING, NURSERY SYS	27.00000	8,154.00				
0032 628-09401	4.000 FIELD OFFICE, A MOS	4,170.00000	16,680.00				
0033 628-11976	1.000 COMPUTER SYSTEM EQUIPMENT EACH	3,255.00000	3,255.00				
0034 702-90915	0.300 CONCRETE, CLASS, A CYS	455.00000	136.50				
0035 715-05149	33.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	110.00000	3,630.00				
0036 715-09064	80.000 VIDEO INSPECTION FOR PIPE LFT	31.25000	2,500.00				



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	715-90714	47.000	126.00000	5,922.00				
	PIPE PVC, 12 IN	LFT						
0038	720-12797	2.000	795.00000	1,590.00				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0039	720-12798	4.000	1,050.00000	4,200.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0040	720-45005	1.000	5,000.00000	5,000.00				
	INLET, A2	EACH						
0041	720-45045	2.000	5,180.00000	10,360.00				
	INLET, J10	EACH						
0042	801-06625	7.000	110.00000	770.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043	801-06640	14.000	165.00000	2,310.00				
	CONSTRUCTION SIGN, A	EACH						
0044	801-06645	15.000	80.00000	1,200.00				
	CONSTRUCTION SIGN, B	EACH						





**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	801-06710 FLASHING ARROW SIGN DAY	60.000	25.00000	1,500.00				
0046	801-06775 MAINTAINING TRAFFIC LS	(1)	107,500.00000	107,500.00				
0047	801-07119 BARRICADE, III-B LFT	174.000	21.00000	3,654.00				
0048	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	420.000	36.50000	15,330.00				
0049	801-11990 TEMPORARY CURB RAMP EACH	4.000	2,400.00000	9,600.00				
0050	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	21.000	32.50000	682.50				
0051	802-07058 SIGN, SHEET, ASSEMBLY RELOCATE EACH	2.000	520.00000	1,040.00				



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Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	805-01844	408.000	78.25000	31,926.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0053	805-02150	8.000	1,630.00000	13,040.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0054	805-11799	1.000	11,700.00000	11,700.00				
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0055	805-11817	8.000	2,020.00000	16,160.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0056	805-78485	170.000	3.90000	663.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0057	805-78510	316.000	6.20000	1,959.20				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0058	805-78785	5.000	2,600.00000	13,000.00				
	SIGNAL DETECTOR HOUSING	EACH						



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**Call Order:** 331

**Project(s):** 200152200ST5

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	805-78795	799.000	18.25000	14,581.75				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0060	805-90005	7.000	1,565.00000	10,955.00				
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0061	805-92504	5.000	650.00000	3,250.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0062	808-03439	164.000	13.00000	2,132.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0063	808-06701	20.000	1.70000	34.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0064	808-06703	279.000	1.70000	474.30				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) CRIDER & CRIDER INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-11482	298.000	1.70000	506.60				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0066	808-11493	268.000	1.70000	455.60				
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0067	808-75245	84.000	1.70000	142.80				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0068	808-75297	209.000	13.00000	2,717.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0069	808-75320	3.000	260.00000	780.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0070	805-02645	7.000	3,255.00000	22,785.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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**Contract ID:** R -42981-A

**Counties:** MONROE

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 200152200ST5

**Contract Time:** 07/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$828,093.05				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$828,093.05				
<b>Contract Item Totals</b>			<b>\$828,093.05</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$828,093.05</b>				

( ) indicates item is bid as Lump Sum



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -43062-C

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	220,000.00000	220,000.00	126,540.00000	126,540.00		
	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	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -43062-C

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0008	110-01001	(1)	1,600,000.00000	1,600,000.00	1,698,500.00000	1,698,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-94954	1,263.000	55.00000	69,465.00	92.00000	116,196.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0010	207-08264	470.000	12.00000	5,640.00	6.00000	2,820.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0011	207-12498	10,880.000	75.00000	816,000.00	55.00000	598,400.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0012	302-06464	2,920.000	175.00000	511,000.00	235.00000	686,200.00		
	SUBBASE FOR PCCP	CYS						
0013	402-10087	390.000	260.00000	101,400.00	76.00000	29,640.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						



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**Contract ID:** R -43062-C

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	503-03489	1,629.000	50.00000	81,450.00	40.00000	65,160.00		
	RETROFITTED TIE BARS	EACH						
0015	503-05240	276.000	55.00000	15,180.00	88.00000	24,288.00		
	D-1 CONTRACTION JOINT	LFT						
0016	506-06333	10,880.000	275.00000	2,992,000.00	426.00000	4,634,880.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0017	507-07480	469,890.000	7.78000	3,655,744.20	7.50000	3,524,175.00		
	PROFILING, PCCP	SYS						
0018	507-08272	605,019.000	2.97000	1,796,906.43	2.85000	1,724,304.15		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0019	509-12191	2,079.000	120.00000	249,480.00	140.00000	291,060.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0020	509-12192	105.000	1,250.00000	131,250.00	190.00000	19,950.00		
	JOINT REPAIR, BOTTOM-HALF	SFT						
0021	602-01064	600.000	150.00000	90,000.00	97.00000	58,200.00		
	CONCRETE BARRIER	LFT						





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**Contract ID:** R -43062-C

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**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	602-11938	24.000	2,700.00000	64,800.00	935.00000	22,440.00		
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0023	628-11976	3.000	500.00000	1,500.00	750.00000	2,250.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-12683	24.000	3,500.00000	84,000.00	1,960.00000	47,040.00		
	FIELD OFFICE, D	MOS						
0025	720-04790	66.000	305.00000	20,130.00	95.00000	6,270.00		
	CASTING , BOLTED TO FRAME	EACH						
0026	720-04790	65.000	765.00000	49,725.00	665.00000	43,225.00		
	CASTING , REPLACE GRATE AND BOLTS	EACH						
0027	720-04790	66.000	300.00000	19,800.00	305.00000	20,130.00		
	CASTING , WELDED	EACH						
0028	720-12797	5.000	12,000.00000	60,000.00	1,935.00000	9,675.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						



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**Contract ID:** R -43062-C

**Counties:** LAKE

**Letting Date:** March 09, 2022

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**Call Order:** 341

**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

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**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-03290	43.000	301.00000	12,943.00	301.00000	12,943.00		
	CONSTRUCTION SIGN, C	EACH						
0030	801-03291	2.000	112.00000	224.00	112.00000	224.00		
	CONSTRUCTION SIGN, D	EACH						
0031	801-04308	3.000	386.00000	1,158.00	386.00000	1,158.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032	801-06198	210.000	3,220.00000	676,200.00	3,220.00000	676,200.00		
	PATROLLER	DAY						
0033	801-06201	48.000	245.00000	11,760.00	245.00000	11,760.00		
	TEMPORARY PANEL SIGNS	SFT						
0034	801-06207	909,330.000	1.01000	918,423.30	1.01000	918,423.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035	801-06469	39,166.000	1.96000	76,765.36	1.96000	76,765.36		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



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**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06577	894.000		5.88000	5,256.72	5.88000	5,256.72		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0037	801-06625	26.000		228.00000	5,928.00	228.00000	5,928.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0038	801-06640	247.000		198.00000	48,906.00	198.00000	48,906.00		
	CONSTRUCTION SIGN, A	EACH							
0039	801-06645	72.000		135.00000	9,720.00	135.00000	9,720.00		
	CONSTRUCTION SIGN, B	EACH							
0040	801-06710	635.000		13.00000	8,255.00	13.00000	8,255.00		
	FLASHING ARROW SIGN	DAY							
0041	801-06775	(1)		5,904,411.07000	5,904,411.07	4,162,805.55000	4,162,805.55		
	MAINTAINING TRAFFIC	LS							
0042	801-06808	550.000		129.80000	71,390.00	129.80000	71,390.00		
	TRUCK, TOW	HRS							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-07024	55.000	1,000.00000	55,000.00	6,000.00000	330,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0044	801-07118	196.000	24.14000	4,731.44	24.14000	4,731.44		
BARRICADE, III-A		LFT						
0045	801-08400	25,800.000	50.00000	1,290,000.00	36.00000	928,800.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0046	801-08401	51,900.000	18.00000	934,200.00	25.00000	1,297,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0047	801-08402	600.000	30.00000	18,000.00	52.00000	31,200.00		
TEMPORARY TRAFFIC BARRIER, TYPE 3		LFT						
0048	801-08403	31,600.000	160.00000	5,056,000.00	220.00000	6,952,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 4		LFT						
0049	801-08508	4,180.000	120.00000	501,600.00	75.00000	313,500.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						



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**Contract ID:** R -43062-C

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**District(s):** LaPorte

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**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-11642	20.000	8,340.00000	166,800.00	8,340.00000	166,800.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0051	801-12544	16.000	7,340.00000	117,440.00	7,340.00000	117,440.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0052	801-97643	3,456.000	19.48000	67,322.88	19.48000	67,322.88		
	TEMPORARY BUZZ STRIPS	LFT						
0053	802-07057	271.000	32.00000	8,672.00	32.00000	8,672.00		
	SIGN, PANEL, WITH LEGEND	SFT						
0054	802-09221	1.000	236,000.00000	236,000.00	236,000.00000	236,000.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0055	802-09536	1.000	225,000.00000	225,000.00	78,100.00000	78,100.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						



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**Contract ID:** R -43062-C

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	802-09537	1.000	75,000.00000	75,000.00	47,635.00000	47,635.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0057	802-09840	11.250	25.00000	281.25	25.00000	281.25		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0058	802-11843	2.000	1,980.00000	3,960.00	1,980.00000	3,960.00		
	RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0059	802-74055	1.000	10,000.00000	10,000.00	25,225.00000	25,225.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0060	805-11763	(1)	1,130,000.00000	1,130,000.00	1,676,370.00000	1,676,370.00		
	WIM STATION, REBUILD	LS						
0061	808-06716	1,124,330.000	0.44000	494,705.20	0.44000	494,705.20		
	LINE, REMOVE	LFT						





**Indiana Department of Transportation**

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**Contract ID:** R -43062-C

**Counties:** LAKE

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 180093200ST4

**Contract Time:** 05/26/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	808-75994	195.000	21.85000	4,260.75	21.85000	4,260.75		
	PRISMATIC REFLECTOR	EACH						
0070	808-75996	3,600.000	60.00000	216,000.00	18.00000	64,800.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071	808-75998	3,600.000	34.40000	123,840.00	34.40000	123,840.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0072	809-12470	6.000	100,000.00000	600,000.00	162,700.00000	976,200.00		
	ATR STATION, 5 LANE	EACH						
<b>Section Totals:</b>			\$31,987,942.00		\$33,972,739.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$31,987,942.00		\$33,972,739.00			
<b>Contract Item Totals</b>			<b>\$31,987,942.00</b>		<b>\$33,972,739.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$31,987,942.00</b>		<b>\$33,972,739.00</b>			





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**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

**( ) indicates item is bid as Lump Sum**





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**Contract ID:** R -43125-A

**Counties:** ST. JOSEPH

**Letting Date:** March 09, 2022

**District(s):** LaPorte

**Call Order:** 361

**Project(s):** 190217800LC4

**Contract Time:** 10/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	32,000.00000	32,000.00	75,646.82000	75,646.82		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	5,000.00000	5,000.00	26,000.00000	26,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	2,440.000	15.00000	36,600.00	33.00000	80,520.00		
	PAVEMENT REMOVAL	SYS						
0013	202-91385	4.000	700.00000	2,800.00	720.00000	2,880.00		
	INLET, REMOVE	EACH						
0014	202-96133	90.000	40.00000	3,600.00	68.00000	6,120.00		
	PIPE, REMOVE	LFT						



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**Call Order:** 361

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	375.000		60.00000	22,500.00	60.00000	22,500.00		
	EXCAVATION, COMMON		CYS						
0016	205-12108	6,894.000		1.00000	6,894.00	1.00000	6,894.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)		8,500.00000	8,500.00	12,000.00000	12,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)		2,600.00000	2,600.00	2,600.00000	2,600.00		
	SWQCP PREPARATION		LS						
0019	207-08264	327.000		40.00000	13,080.00	56.00000	18,312.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-08266	2,463.000		4.00000	9,852.00	4.15000	10,221.45		
	SUBGRADE TREATMENT, TYPE III		SYS						
0021	211-02050	30.000		45.00000	1,350.00	89.00000	2,670.00		
	B BORROW		CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265	65.000		65.00000	4,225.00	59.00000	3,835.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0023	213-09269	11.000		190.00000	2,090.00	173.00000	1,903.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0024	214-11796	327.000		3.00000	981.00	1.55000	506.85		
	GEOGRID, TYPE IB	SYS							
0025	301-12234	355.000		80.00000	28,400.00	80.00000	28,400.00		
	COMPACTED AGGREGATE NO. 53	CYS							
0026	302-07455	55.000		105.00000	5,775.00	130.00000	7,150.00		
	DENSE GRADED SUBBASE	CYS							
0027	304-12625	108.000		175.00000	18,900.00	300.00000	32,400.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0028	306-08043	280.000		24.00000	6,720.00	31.00000	8,680.00		
	MILLING, TRANSITION	SYS							



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Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0029	406-05521	664.000	1.00000	664.00	0.01000	6.64		
	ASPHALT FOR TACK COAT	SYS						
0030	501-06321	1,760.000	83.00000	146,080.00	100.00000	176,000.00		
	QC/QA-PCCP, 10 IN.	SYS						
0031	501-06727	(1)	700.00000	700.00	350.00000	350.00		
	CORING, PCCP	LS						
0032	503-05240	1,168.000	22.00000	25,696.00	26.00000	30,368.00		
	D-1 CONTRACTION JOINT	LFT						
0033	604-05528	8.000	380.00000	3,040.00	150.00000	1,200.00		
	HMA FOR SIDEWALK	TON						
0034	604-06070	252.000	65.00000	16,380.00	60.00000	15,120.00		
	SIDEWALK, CONCRETE	SYS						
0035	604-07092	8.000	23.00000	184.00	194.00000	1,552.00		
	BED COURSE MATERIAL	TON						
0036	604-08086	47.000	164.00000	7,708.00	179.00000	8,413.00		
	CURB RAMP, CONCRETE	SYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	604-12083	4.000	220.00000	880.00	160.00000	640.00		
	DETECTABLE WARNING SURFACES	SYS						
0038	604-95344	72.000	175.00000	12,600.00	316.00000	22,752.00		
	HAND RAIL, PEDESTRIAN	LFT						
0039	605-06090	551.000	25.00000	13,775.00	37.00000	20,387.00		
	CURB, INTEGRAL CONCRETE	LFT						
0040	605-06120	72.000	60.00000	4,320.00	52.00000	3,744.00		
	CURB, CONCRETE	LFT						
0041	605-06255	98.000	150.00000	14,700.00	142.00000	13,916.00		
	CENTER CURB, D CONCRETE	SYS						
0042	610-09108	327.000	100.00000	32,700.00	92.00000	30,084.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0043	611-08232	3.000	250.00000	750.00	274.00000	822.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0044	621-06570	85.000	160.00000	13,600.00	80.00000	6,800.00		
	TOPSOIL	CYS						



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**Contract ID:** R -43125-A

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	621-06575	506.000		12.70000	6,426.20	12.70000	6,426.20		
	SODDING, NURSERY		SYS						
0046	628-11976	2.000		400.00000	800.00	120.00000	240.00		
	COMPUTER SYSTEM EQUIPMENT		EACH						
0047	628-12683	10.000		1,520.00000	15,200.00	1,000.00000	10,000.00		
	FIELD OFFICE, D		MOS						
0048	715-05149	214.000		65.00000	13,910.00	91.00000	19,474.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0049	715-05149	114.000		30.00000	3,420.00	134.00000	15,276.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATER MAIN GRADE		LFT						
0050	715-05151	45.000		80.00000	3,600.00	129.00000	5,805.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0051	715-09064	373.000		6.00000	2,238.00	7.00000	2,611.00		
	VIDEO INSPECTION FOR PIPE		LFT						





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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	720-12798	7.000	400.00000	2,800.00	686.00000	4,802.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0053	720-93409	3.000	4,000.00000	12,000.00	5,560.00000	16,680.00		
	INLET, B15 MODIFIED	EACH						
0054	720-93411	2.000	4,000.00000	8,000.00	5,710.00000	11,420.00		
	INLET, C15 MODIFIED	EACH						
0055	720-98555	3.000	4,000.00000	12,000.00	5,440.00000	16,320.00		
	INLET, C15	EACH						
0056	801-04308	5.000	275.00000	1,375.00	275.00000	1,375.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057	801-06625	20.000	129.00000	2,580.00	129.00000	2,580.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058	801-06640	7.000	165.00000	1,155.00	165.00000	1,155.00		
	CONSTRUCTION SIGN, A	EACH						
0059	801-06775	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00		
	MAINTAINING TRAFFIC	LS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	801-07118	96.000		20.00000	1,920.00	20.00000	1,920.00		
	BARRICADE, III-A	LFT							
0061	801-07119	12.000		20.00000	240.00	20.00000	240.00		
	BARRICADE, III-B	LFT							
0062	802-04089	2.000		65.00000	130.00	65.00000	130.00		
	SIGN, SHEET, REMOVE	EACH							
0063	802-05704	21.000		32.00000	672.00	32.00000	672.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0064	802-07060	2.000		210.00000	420.00	210.00000	420.00		
	SIGN, SHEET, RELOCATE	EACH							
0065	802-09838	18.000		23.00000	414.00	23.00000	414.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0066	805-11815	315.000		10.00000	3,150.00	10.00000	3,150.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	807-03950	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00		
	LUMINAIRE ORNAMENTAL	EACH						
0068	807-03951	4.000	2,300.00000	9,200.00	2,300.00000	9,200.00		
	LIGHT POLE ORNAMENTAL	EACH						
0069	807-12791	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0070	807-86889	370.000	1.30000	481.00	1.30000	481.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0071	807-86910	3.000	30.00000	90.00	30.00000	90.00		
	CONNECTOR KIT, UNFUSED	EACH						
0072	807-86915	6.000	30.00000	180.00	32.00000	192.00		
	CONNECTOR KIT, FUSED	EACH						
0073	807-86935	9.000	32.00000	288.00	32.00000	288.00		
	INSULATION LINK, WATERPROOFED	EACH						



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	807-97237	555.000		10.00000	5,550.00	10.00000	5,550.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0075	808-10034	1,180.000		3.00000	3,540.00	3.05000	3,599.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0076	808-10036	140.000		3.00000	420.00	3.05000	427.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0077	808-10051	70.000		15.00000	1,050.00	9.25000	647.50		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0078	808-10053	2.000		1,200.00000	2,400.00	425.00000	850.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH							
0079	808-10077	2.000		300.00000	600.00	100.00000	200.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	808-12032 1,320.000	4.00000	5,280.00	1.25000	1,650.00		
GROOVING FOR PAVEMENT LFT							
MARKINGS							
<b>Section Totals:</b>			\$655,280.20		\$868,885.46		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$655,280.20		\$868,885.46		
<b>Contract Item Totals</b>			<b>\$655,280.20</b>		<b>\$868,885.46</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$655,280.20</b>		<b>\$868,885.46</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	13,202.81000	13,202.81	15,000.00000	15,000.00	10,125.00000	10,125.00	
	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**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0007	110-01001	(1)	21,722.40000	21,722.40	24,250.00000	24,250.00	32,500.00000	32,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	13,033.44000	13,033.44	80,000.00000	80,000.00	72,921.00000	72,921.00
	CLEARING RIGHT OF WAY	LS						
0009	202-03000	(1)	19,494.16000	19,494.16	18,000.00000	18,000.00	26,900.00000	26,900.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 02	LS						
0010	202-03000	(1)	24,002.43000	24,002.43	25,000.00000	25,000.00	34,500.00000	34,500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 104	LS						
0011	202-03000	(1)	15,254.83000	15,254.83	18,000.00000	18,000.00	15,500.00000	15,500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 70	LS						
0012	202-03000	(1)	24,917.43000	24,917.43	18,000.00000	18,000.00	29,000.00000	29,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 71	LS						
0013	202-03000	(1)	19,281.84000	19,281.84	18,000.00000	18,000.00	22,400.00000	22,400.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 72	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-03000	(1)	20,666.42000	20,666.42	22,000.00000	22,000.00	16,250.00000	16,250.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 74	LS						
0015	202-03000	(1)	25,671.15000	25,671.15	30,000.00000	30,000.00	40,000.00000	40,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 75	LS						
0016	202-03000	(1)	17,502.04000	17,502.04	30,000.00000	30,000.00	36,750.00000	36,750.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 79	LS						
0017	202-03000	(1)	20,281.30000	20,281.30	30,000.00000	30,000.00	38,600.00000	38,600.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 97A	LS						
0018	202-03000	(1)	20,199.79000	20,199.79	27,000.00000	27,000.00	34,600.00000	34,600.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 97B	LS						
0019	202-03135	6,162.000	10.04000	61,866.48	9.00000	55,458.00	10.50000	64,701.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0020	202-04890	13.000	903.61000	11,746.93	2,500.00000	32,500.00	650.00000	8,450.00
	WELL , ABANDON, WATER	EACH						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0021	202-06541	12.000		1,973.31000	23,679.72	4,000.00000	48,000.00	2,950.00000	35,400.00
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH							
0022	205-12108	42,348.000		1.00000	42,348.00	1.00000	42,348.00	1.00000	42,348.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)		826.86000	826.86	30,000.00000	30,000.00	11,000.00000	11,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)		2,886.55000	2,886.55	15,000.00000	15,000.00	3,050.00000	3,050.00
	SWQCP PREPARATION	LS							
0025	303-01180	24.000		179.98000	4,319.52	45.00000	1,080.00	80.00000	1,920.00
	COMPACTED AGGREGATE NO. 53	TON							
0026	621-01004	9.000		853.41000	7,680.69	250.00000	2,250.00	100.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0027	621-06545	2.000		946.79000	1,893.58	2,000.00000	4,000.00	100.00000	200.00
	FERTILIZER , FOR PERMANENT SEEDING	TON							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0028	621-06553	646.000		8.77000	5,665.42	13.00000	8,398.00	15.00000	9,690.00
	SEED MIXTURE, R	LBS							
0029	621-06565	7.000		442.77000	3,099.39	600.00000	4,200.00	800.00000	5,600.00
	MULCHING MATERIAL	TON							
0030	801-06640	8.000		251.00000	2,008.00	250.00000	2,000.00	200.00000	1,600.00
	CONSTRUCTION SIGN, A	EACH							
0031	801-06645	2.000		251.01000	502.02	150.00000	300.00	100.00000	200.00
	CONSTRUCTION SIGN, B	EACH							
0032	801-06775	(1)		10,689.86000	10,689.86	35,000.00000	35,000.00	68,075.00000	68,075.00
	MAINTAINING TRAFFIC	LS							
<b>Section Totals:</b>				\$434,448.06		\$635,789.00		\$663,185.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$434,448.06		\$635,789.00		\$663,185.00	
<b>Contract Item Totals</b>				<b>\$434,448.06</b>		<b>\$635,789.00</b>		<b>\$663,185.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$434,448.06</b>		<b>\$635,789.00</b>		<b>663,185.00</b>	



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

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**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

**( ) indicates item is bid as Lump Sum**





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID			(4) RENASCENT INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0007	110-01001	(1)	59,000.00000	59,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	6,370.00000	6,370.00				
	CLEARING RIGHT OF WAY	LS						
0009	202-03000	(1)	44,000.00000	44,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 02	LS						
0010	202-03000	(1)	79,000.00000	79,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 104	LS						
0011	202-03000	(1)	30,000.00000	30,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 70	LS						
0012	202-03000	(1)	66,000.00000	66,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 71	LS						
0013	202-03000	(1)	55,000.00000	55,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 72	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID			(4) RENASCENT INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-03000 (1)	LS	35,000.00000	35,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 74							
0015	202-03000 (1)	LS	65,000.00000	65,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 75							
0016	202-03000 (1)	LS	67,000.00000	67,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 79							
0017	202-03000 (1)	LS	52,000.00000	52,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 97A							
0018	202-03000 (1)	LS	55,000.00000	55,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 97B							
0019	202-03135 6,162.000	SFT	3.00000	18,486.00				
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0020	202-04890 13.000	EACH	550.00000	7,150.00				
	WELL , ABANDON, WATER							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID			(4) RENASCENT INC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS						
				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0021	202-06541	12.000	3,500.00000	42,000.00				
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH						
0022	205-12108	42,348.000	1.00000	42,348.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	5,500.00000	5,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	3,100.00000	3,100.00				
	SWQCP PREPARATION	LS						
0025	303-01180	24.000	55.00000	1,320.00				
	COMPACTED AGGREGATE NO. 53	TON						
0026	621-01004	9.000	120.00000	1,080.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027	621-06545	2.000	120.00000	240.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(4) RENASCENT INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	621-06553 SEED MIXTURE, R LBS	646.000	17.00000 10,982.00				
0029	621-06565 MULCHING MATERIAL TON	7.000	870.00000 6,090.00				
0030	801-06640 CONSTRUCTION SIGN, A EACH	8.000	220.00000 1,760.00				
0031	801-06645 CONSTRUCTION SIGN, B EACH	2.000	110.00000 220.00				
0032	801-06775 MAINTAINING TRAFFIC LS	(1)	5,000.00000 5,000.00				
<b>Section Totals:</b>			\$783,651.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$783,651.00				
<b>Contract Item Totals</b>			<b>\$783,651.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$783,651.00</b>				





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44018-A

**Counties:** HOWARD, MIAMI

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 210119500ST2

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

**( ) indicates item is bid as Lump Sum**





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44044-A

**Counties:** HANCOCK, HENRY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 210122900ST3, 210123000ST3, 210123100ST3

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	584,065.00000	584,065.00	593,750.55000	593,750.55	536,304.27000	536,304.27
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-90277	3.000	100.00000	300.00	105.00000	315.00	100.00000	300.00
	DETECTOR HOUSING, REMOVE	EACH						
0012	207-08264	6,453.000	5.00000	32,265.00	21.75000	140,352.75	30.00000	193,590.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0013	214-11796	6,453.000	1.00000	6,453.00	3.10000	20,004.30	1.20000	7,743.60
	GEOGRID, TYPE IB	SYS						
0014	303-01180	4,667.000	22.00000	102,674.00	41.50000	193,680.50	15.00000	70,005.00
	COMPACTED AGGREGATE NO. 53	TON						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44044-A

**Counties:** HANCOCK, HENRY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 210122900ST3, 210123000ST3, 210123100ST3

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-12627	6,155.000		175.00000	1,077,125.00	160.00000	984,800.00	220.00000	1,354,100.00
	HMA PATCHING FULL DEPTH, TYPE D	TON							
0016	304-12628	1,147.000		300.00000	344,100.00	165.00000	189,255.00	285.00000	326,895.00
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON							
0017	306-08036	631,304.000		1.66000	1,047,964.64	1.35000	852,260.40	2.30000	1,451,999.20
	MILLING, ASPHALT, 2 IN.	SYS							
0018	306-08432	28,956.000		4.96000	143,621.76	8.70000	251,917.20	4.80000	138,988.80
	MILLING, APPROACH	SYS							
0019	401-07335	69,450.000		91.50000	6,354,675.00	102.75000	7,135,987.50	115.00000	7,986,750.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0020	401-10258	252,791.000		0.16000	40,446.56	0.50000	126,395.50	0.45000	113,755.95
	JOINT ADHESIVE, SURFACE	LFT							
0021	401-11785	252,791.000		0.07000	17,695.37	0.25000	63,197.75	0.15000	37,918.65
	LIQUID ASPHALT SEALANT	LFT							
0022	401-12169	(1)		6,397.08000	6,397.08	5,500.00000	5,500.00	10,000.00000	10,000.00
	INERTIAL PROFILER, HMA	LS							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44044-A

**Counties:** HANCOCK, HENRY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 210122900ST3, 210123000ST3, 210123100ST3

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	406-05520	238.000		550.00000	130,900.00	650.00000	154,700.00	0.01000	2.38
	ASPHALT FOR TACK COAT	TON							
0024	408-12028	12.000		400.00000	4,800.00	650.00000	7,800.00	3,000.00000	36,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0025	606-12399	37,254.000		0.75000	27,940.50	1.05000	39,116.70	0.35000	13,038.90
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0026	610-07487	3,195.000		146.67000	468,610.65	140.00000	447,300.00	200.00000	639,000.00
	HMA FOR APPROACHES, TYPE B	TON							
0027	628-09403	8.000		3,210.00000	25,680.00	3,000.00000	24,000.00	3,000.00000	24,000.00
	FIELD OFFICE, C	MOS							
0028	801-01093	6.000		6.00000	36.00	1,050.00000	6,300.00	1,000.00000	6,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0029	801-03291	78.000		125.00000	9,750.00	130.00000	10,140.00	125.00000	9,750.00
	CONSTRUCTION SIGN, D	EACH							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 5 of 8

**Contract ID:** R -44044-A

**Counties:** HANCOCK, HENRY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 210122900ST3, 210123000ST3, 210123100ST3

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-06207	125,239.000	0.50000	62,619.50	0.85000	106,453.15	1.35000	169,072.65
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031	801-06625	78.000	175.00000	13,650.00	185.00000	14,430.00	175.00000	13,650.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0032	801-06640	135.000	250.00000	33,750.00	260.00000	35,100.00	250.00000	33,750.00
	CONSTRUCTION SIGN, A	EACH						
0033	801-06645	67.000	75.00000	5,025.00	80.00000	5,360.00	75.00000	5,025.00
	CONSTRUCTION SIGN, B	EACH						
0034	801-06710	420.000	10.00000	4,200.00	10.50000	4,410.00	10.00000	4,200.00
	FLASHING ARROW SIGN	DAY						
0035	801-06775	(1)	572,000.00000	572,000.00	269,500.00000	269,500.00	200,000.00000	200,000.00
	MAINTAINING TRAFFIC	LS						
0036	801-11642	12.000	4,000.00000	48,000.00	4,200.00000	50,400.00	4,000.00000	48,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44044-A

**Counties:** HANCOCK, HENRY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 210122900ST3, 210123000ST3, 210123100ST3

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-12832	6.000		3,500.00000	21,000.00	3,650.00000	21,900.00	3,500.00000	21,000.00
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH							
0038	805-78470	1,200.000		1.25000	1,500.00	1.30000	1,560.00	1.25000	1,500.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0039	805-78785	3.000		1,200.00000	3,600.00	1,250.00000	3,750.00	1,200.00000	3,600.00
	SIGNAL DETECTOR HOUSING	EACH							
0040	805-78795	360.000		12.00000	4,320.00	12.50000	4,500.00	12.00000	4,320.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0041	808-06701	48,190.000		0.55000	26,504.50	0.60000	28,914.00	0.55000	26,504.50
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0042	808-06703	189,346.000		0.55000	104,140.30	0.60000	113,607.60	0.55000	104,140.30
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0043	808-06705	555.000		1.10000	610.50	1.15000	638.25	1.10000	610.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44044-A

**Counties:** HANCOCK, HENRY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 210122900ST3, 210123000ST3, 210123100ST3

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0044	808-09381 (1)	4,500.00000	4,500.00	4,700.00000	4,700.00	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING						
	LS						
0045	808-12032 424,691.000	0.25000	106,172.75	0.25000	106,172.75	0.25000	106,172.75
	GROOVING FOR PAVEMENT MARKINGS						
	LFT						
0046	808-75245 186,601.000	0.55000	102,630.55	0.60000	111,960.60	0.55000	102,630.55
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
	LFT						
0047	808-75260 98.000	4.00000	392.00	5.25000	514.50	5.00000	490.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.						
	LFT						
0048	808-75297 54.000	10.00000	540.00	10.50000	567.00	10.00000	540.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.						
	LFT						
0049	808-75320 8.000	100.00000	800.00	105.00000	840.00	100.00000	800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
	EACH						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 8 of 8

**Contract ID:** R -44044-A

**Counties:** HANCOCK, HENRY

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 210122900ST3, 210123000ST3, 210123100ST3

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	808-75996	2,532.000		3.50000	8,862.00	3.65000	9,241.80	7.00000	17,724.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0051	808-75998	2,532.000		35.00000	88,620.00	36.85000	93,304.20	35.00000	88,620.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0052	801-12042	75.000		356.52000	26,739.00	1,150.00000	86,250.00	1,000.00000	75,000.00
	TRUCK MOUNTED ATTENUATOR	DAY							
<b>Section Totals:</b>				\$11,681,183.66		\$12,336,605.00		\$13,995,000.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$11,681,183.66		\$12,336,605.00		\$13,995,000.00	
<b>Contract Item Totals</b>				\$11,681,183.66		\$12,336,605.00		\$13,995,000.00	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		\$0.00	
<b>Contract Grand Totals</b>				\$11,681,183.66		\$12,336,605.00		13,995,000.00	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** R -44076-A

**Counties:** FLOYD

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 401

**Project(s):** 210126900ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LIBS PAVING COMPANY INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		1,400.00000	1,400.00	3,000.00000	3,000.00	1,384.86000	1,384.86
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** R -44076-A

**Counties:** FLOYD

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 401

**Project(s):** 210126900ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LIBS PAVING COMPANY INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)		5,270.43000	5,270.43	10,000.00000	10,000.00	10,560.75000	10,560.75
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	202-04791	70.000		18.00000	1,260.00	25.00000	1,750.00	50.21000	3,514.70
	PARKING BARRIER, REMOVE	EACH							
0010	207-08264	500.000		15.00000	7,500.00	22.00000	11,000.00	7.42000	3,710.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0011	214-12239	500.000		2.75000	1,375.00	3.50000	1,750.00	3.11000	1,555.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0012	303-01180	200.000		24.00000	4,800.00	18.00000	3,600.00	161.39000	32,278.00
	COMPACTED AGGREGATE NO. 53	TON							
0013	304-12623	150.000		150.00000	22,500.00	120.00000	18,000.00	100.48000	15,072.00
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0014	304-12624	50.000		140.00000	7,000.00	120.00000	6,000.00	150.56000	7,528.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44076-A

**Counties:** FLOYD

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 401

**Project(s):** 210126900ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LIBS PAVING COMPANY INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	306-08042	7,059.000	2.80000	19,765.20	1.85000	13,059.15	3.50000	24,706.50
	MILLING, SCARIFICATION	SYS						
0016	401-07321	583.000	82.00000	47,806.00	75.25000	43,870.75	81.69000	47,625.27
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0017	401-10258	2,500.000	0.12000	300.00	0.40000	1,000.00	0.93000	2,325.00
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-11785	2,500.000	0.33000	825.00	0.20000	500.00	0.84000	2,100.00
	LIQUID ASPHALT SEALANT	LFT						
0019	402-07451	50.000	88.00000	4,400.00	100.00000	5,000.00	83.15000	4,157.50
	HMA WEDGE AND LEVEL, TYPE B	TON						
0020	406-05520	2.000	0.01000	0.02	1,000.00000	2,000.00	600.00000	1,200.00
	ASPHALT FOR TACK COAT	TON						
0021	408-12028	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	2,525.43000	2,525.43
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** R -44076-A

**Counties:** FLOYD

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 401

**Project(s):** 210126900ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LIBS PAVING COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	615-11537	70.000		90.00000	6,300.00	100.00000	7,000.00	115.82000	8,107.40
	PARKING BARRIER, CONCRETE	EACH							
0023	720-12797	1.000		285.00000	285.00	2,000.00000	2,000.00	1,911.13000	1,911.13
	CASTING, INLET, ADJUST TO GRADE	EACH							
0024	720-12798	1.000		500.00000	500.00	2,000.00000	2,000.00	1,911.13000	1,911.13
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0025	801-06640	4.000		200.00000	800.00	200.00000	800.00	507.00000	2,028.00
	CONSTRUCTION SIGN, A	EACH							
0026	801-06775	(1)		2,500.00000	2,500.00	6,000.00000	6,000.00	15,999.72000	15,999.72
	MAINTAINING TRAFFIC	LS							
0027	801-11642	2.000		2,400.00000	4,800.00	2,400.00000	4,800.00	4,310.00000	8,620.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0028	808-06713	1,661.000		1.35000	2,242.35	2.25000	3,737.25	6.01000	9,982.61
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** R -44076-A

**Counties:** FLOYD

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 401

**Project(s):** 210126900ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) LIBS PAVING COMPANY INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	808-06723	2.000	65.00000	130.00	150.00000	300.00	152.00000	304.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0030	808-09314	100.000	1.35000	135.00	2.50000	250.00	9.02000	902.00
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0031	808-97664	4.000	400.00000	1,600.00	350.00000	1,400.00	300.00000	1,200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
<b>Section Totals:</b>				\$145,000.00		\$149,823.15		\$211,215.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$145,000.00		\$149,823.15		\$211,215.00
<b>Contract Item Totals</b>				<b>\$145,000.00</b>		<b>\$149,823.15</b>		<b>\$211,215.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$145,000.00</b>		<b>\$149,823.15</b>		<b>211,215.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING INC		(2) DAVE OMARA CONTRACTOR INC		(3) LIBS PAVING COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		2,500.00000	2,500.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	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	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP		DOL						
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 14

**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) DAVE OMARA CONTRACTOR INC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	22,667.60000	22,667.60	16,250.00000	16,250.00	60,000.00000	60,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	225.000	23.50000	5,287.50	30.00000	6,750.00	30.00000	6,750.00
	PAVEMENT REMOVAL	SYS						
0011	202-04791	52.000	22.00000	1,144.00	72.00000	3,744.00	25.00000	1,300.00
	PARKING BARRIER, REMOVE	EACH						
0012	207-08264	770.000	19.00000	14,630.00	12.00000	9,240.00	30.00000	23,100.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0013	214-12238	770.000	2.50000	1,925.00	3.75000	2,887.50	4.00000	3,080.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0014	302-06464	40.000	50.00000	2,000.00	120.00000	4,800.00	225.00000	9,000.00
	SUBBASE FOR PCCP	CYS						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING INC		(2) DAVE OMARA CONTRACTOR INC		(3) LIBS PAVING COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	302-07455	40.000		50.00000	2,000.00	120.00000	4,800.00	150.00000	6,000.00
	DENSE GRADED SUBBASE	CYS							
0016	303-01180	50.000		29.00000	1,450.00	72.00000	3,600.00	40.00000	2,000.00
	COMPACTED AGGREGATE NO. 53	TON							
0017	304-12623	150.000		195.00000	29,250.00	175.00000	26,250.00	150.00000	22,500.00
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0018	304-12624	50.000		195.00000	9,750.00	300.00000	15,000.00	225.00000	11,250.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0019	306-08036	785.000		2.70000	2,119.50	3.00000	2,355.00	3.50000	2,747.50
	MILLING, ASPHALT, 2 IN.	SYS							
0020	306-08041	152.000		2.70000	410.40	3.00000	456.00	7.50000	1,140.00
	MILLING, PCCP , 2 INCH	SYS							
0021	306-08042	9,903.000		2.70000	26,738.10	3.00000	29,709.00	1.45000	14,359.35
	MILLING, SCARIFICATION	SYS							
0022	306-08043	500.000		2.70000	1,350.00	1.50000	750.00	7.50000	3,750.00
	MILLING, TRANSITION	SYS							



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) DAVE OMARA CONTRACTOR INC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-07321	920.000	110.00000	101,200.00	92.00000	84,640.00	95.00000	87,400.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024	401-10258	1,200.000	0.14000	168.00	0.25000	300.00	1.00000	1,200.00
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-11785	1,200.000	0.34000	408.00	0.25000	300.00	1.00000	1,200.00
	LIQUID ASPHALT SEALANT	LFT						
0026	402-07451	50.000	113.00000	5,650.00	160.00000	8,000.00	95.00000	4,750.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0027	406-05520	4.000	1.00000	4.00	550.00000	2,200.00	750.00000	3,000.00
	ASPHALT FOR TACK COAT	TON						
0028	408-12028	3.000	1,250.00000	3,750.00	1,200.00000	3,600.00	1,000.00000	3,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029	502-11564	225.000	70.00000	15,750.00	82.00000	18,450.00	95.00000	21,375.00
	PCCP, 7 IN.	SYS						
0030	503-03489	30.000	22.00000	660.00	20.00000	600.00	25.00000	750.00
	RETROFITTED TIE BARS	EACH						



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) DAVE OMARA CONTRACTOR INC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	503-05240	92.000	15.00000	1,380.00	14.00000	1,288.00	20.00000	1,840.00
	D-1 CONTRACTION JOINT	LFT						
0032	615-11537	52.000	125.00000	6,500.00	95.00000	4,940.00	125.00000	6,500.00
	PARKING BARRIER, CONCRETE	EACH						
0033	708-51814	2,116.000	1.40000	2,962.40	1.30000	2,750.80	10.00000	21,160.00
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0034	720-12797	3.000	285.00000	855.00	1,200.00000	3,600.00	2,250.00000	6,750.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0035	720-12798	5.000	1,100.00000	5,500.00	1,200.00000	6,000.00	2,250.00000	11,250.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0036	801-06640	10.000	275.00000	2,750.00	290.00000	2,900.00	330.00000	3,300.00
	CONSTRUCTION SIGN, A	EACH						
0037	801-06775	(1)	7,500.00000	7,500.00	50,000.00000	50,000.00	5,000.00000	5,000.00
	MAINTAINING TRAFFIC	LS						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) DAVE OMARA CONTRACTOR INC		(3) LIBS PAVING COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-11642	2.000	2,875.00000	5,750.00	3,025.00000	6,050.00	3,450.00000	6,900.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0039	808-06713	2,260.000	1.35000	3,051.00	0.53000	1,197.80	2.50000	5,650.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0040	808-09314	450.000	1.35000	607.50	0.53000	238.50	3.50000	1,575.00
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0041	808-97222	5.000	65.00000	325.00	26.50000	132.50	350.00000	1,750.00
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
<b>Section Totals:</b>				\$288,000.00		\$327,286.10		\$362,333.85
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$288,000.00		\$327,286.10		\$362,333.85
<b>Contract Item Totals</b>			<b>\$288,000.00</b>		<b>\$327,286.10</b>		<b>\$362,333.85</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$288,000.00</b>		<b>\$327,286.10</b>		<b>362,333.85</b>	



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Letting Date:** March 09, 2022

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**Contract Time:** 10/31/22 COMPLETION DATE

**Contract Description:** ASPHALT RESURFACE

**( ) indicates item is bid as Lump Sum**

**Counties:** JEFFERSON

**District(s):** Seymour

**Project(s):** 210127000ST5

**Min:**

**Max:**



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April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	2,000.00000	2,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	19,780.00000	19,780.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-02240	225.000	22.00000	4,950.00			
	PAVEMENT REMOVAL	SYS					
0011	202-04791	52.000	28.00000	1,456.00			
	PARKING BARRIER, REMOVE	EACH					
0012	207-08264	770.000	38.00000	29,260.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0013	214-12238	770.000	6.00000	4,620.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS					
0014	302-06464	40.000	115.00000	4,600.00			
	SUBBASE FOR PCCP	CYS					



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) 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	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	302-07455	40.000	115.00000	4,600.00				
	DENSE GRADED SUBBASE	CYS						
0016	303-01180	50.000	80.00000	4,000.00				
	COMPACTED AGGREGATE NO. 53	TON						
0017	304-12623	150.000	295.00000	44,250.00				
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0018	304-12624	50.000	285.00000	14,250.00				
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0019	306-08036	785.000	5.00000	3,925.00				
	MILLING, ASPHALT, 2 IN.	SYS						
0020	306-08041	152.000	15.00000	2,280.00				
	MILLING, PCCP , 2 INCH	SYS						
0021	306-08042	9,903.000	3.25000	32,184.75				
	MILLING, SCARIFICATION	SYS						
0022	306-08043	500.000	6.50000	3,250.00				
	MILLING, TRANSITION	SYS						





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	401-07321	920.000	140.00000	128,800.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0024	401-10258	1,200.000	0.55000	660.00			
	JOINT ADHESIVE, SURFACE	LFT					
0025	401-11785	1,200.000	0.35000	420.00			
	LIQUID ASPHALT SEALANT	LFT					
0026	402-07451	50.000	140.00000	7,000.00			
	HMA WEDGE AND LEVEL, TYPE B	TON					
0027	406-05520	4.000	850.00000	3,400.00			
	ASPHALT FOR TACK COAT	TON					
0028	408-12028	3.000	3,800.00000	11,400.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0029	502-11564	225.000	70.00000	15,750.00			
	PCCP, 7 IN.	SYS					
0030	503-03489	30.000	19.00000	570.00			
	RETROFITTED TIE BARS	EACH					



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) 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
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	503-05240 92.000	13.05000	1,200.60				
	D-1 CONTRACTION JOINT LFT						
0032	615-11537 52.000	110.00000	5,720.00				
	PARKING BARRIER, CONCRETE EACH						
0033	708-51814 2,116.000	1.25000	2,645.00				
	WELDED STEEL WIRE REINFORCEMENT SFT						
0034	720-12797 3.000	950.00000	2,850.00				
	CASTING, INLET, ADJUST TO GRADE EACH						
0035	720-12798 5.000	1,150.00000	5,750.00				
	CASTING, MANHOLE, ADJUST TO GRADE EACH						
0036	801-06640 10.000	275.00000	2,750.00				
	CONSTRUCTION SIGN, A EACH						
0037	801-06775 (1)	34,200.00000	34,200.00				
	MAINTAINING TRAFFIC LS						



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**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Counties:** JEFFERSON

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 210127000ST5

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(4) 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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0038	801-11642	2.000	2,875.00000	5,750.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0039	808-06713	2,260.000	0.85000	1,921.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0040	808-09314	450.000	1.25000	562.50			
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT					
0041	808-97222	5.000	30.00000	150.00			
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH					
<b>Section Totals:</b>				\$406,911.85			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$406,911.85			
<b>Contract Item Totals</b>				<b>\$406,911.85</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$406,911.85</b>			



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -44077-A

**Letting Date:** March 09, 2022

**Call Order:** 411

**Contract Time:** 10/31/22 COMPLETION DATE

**Contract Description:** ASPHALT RESURFACE

**( ) indicates item is bid as Lump Sum**

**Counties:** JEFFERSON

**District(s):** Seymour

**Project(s):** 210127000ST5

**Min:**

**Max:**





**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** T -40427-A

**Counties:** DECATUR

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	42,310.00000	42,310.00	63,000.00000	63,000.00	63,500.00000	63,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	18,400.00000	18,400.00	13,000.00000	13,000.00	12,700.00000	12,700.00
	CLEARING RIGHT OF WAY	LS						
0011	203-02000	2,975.000	24.00000	71,400.00	35.00000	104,125.00	48.00000	142,800.00
	EXCAVATION, COMMON	CYS						
0012	205-12108	9,054.000	1.00000	9,054.00	1.00000	9,054.00	1.00000	9,054.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	2,300.00000	2,300.00	3,300.00000	3,300.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						



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**Contract ID:** T -40427-A

**Counties:** DECATUR

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498	2,208.000	48.00000	105,984.00	41.00000	90,528.00	49.00000	108,192.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0016	211-09264	34.000	90.00000	3,060.00	45.00000	1,530.00	50.00000	1,700.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0017	301-12234	744.000	70.00000	52,080.00	52.00000	38,688.00	65.00000	48,360.00
	COMPACTED AGGREGATE NO. 53 , BASE	CYS						
0018	303-01180	358.000	54.00000	19,332.00	65.00000	23,270.00	48.00000	17,184.00
	COMPACTED AGGREGATE NO. 53 , SHOULDER STONE	TON						
0019	306-08034	13,117.000	2.80000	36,727.60	2.00000	26,234.00	2.50000	32,792.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020	401-07328	1,207.000	120.00000	144,840.00	186.00000	224,502.00	110.00000	132,770.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021	401-07392	72.000	145.00000	10,440.00	195.00000	14,040.00	195.00000	14,040.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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**Contract ID:** T -40427-A

**Counties:** DECATUR

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**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07408	539.000	115.00000	61,985.00	143.00000	77,077.00	99.00000	53,361.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0023	401-10258	10,992.000	0.35000	3,847.20	0.90000	9,892.80	0.60000	6,595.20
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-10259	1,349.000	0.80000	1,079.20	1.20000	1,618.80	2.00000	2,698.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0025	401-11785	10,992.000	0.20000	2,198.40	0.20000	2,198.40	0.20000	2,198.40
	LIQUID ASPHALT SEALANT	LFT						
0026	406-05520	4.000	850.00000	3,400.00	717.00000	2,868.00	595.00000	2,380.00
	ASPHALT FOR TACK COAT	TON						
0027	606-12399	1,519.000	4.85000	7,367.15	8.00000	12,152.00	7.00000	10,633.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0028	621-01004	2.000	100.00000	200.00	105.00000	210.00	100.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	621-06545	0.300	4,000.00000	1,200.00	4,200.00000	1,260.00	4,000.00000	1,200.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0030	621-06553	145.000	8.00000	1,160.00	8.40000	1,218.00	8.00000	1,160.00	
	SEED MIXTURE, R	LBS							
0031	621-06565	1.000	800.00000	800.00	840.00000	840.00	800.00000	800.00	
	MULCHING MATERIAL	TON							
0032	621-06570	120.000	105.00000	12,600.00	125.00000	15,000.00	75.00000	9,000.00	
	TOPSOIL	CYS							
0033	628-11976	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	178.50000	535.50	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0034	628-12683	18.000	2,750.00000	49,500.00	2,600.00000	46,800.00	2,268.00000	40,824.00	
	FIELD OFFICE, D	MOS							
0035	715-05234	78.000	440.00000	34,320.00	200.00000	15,600.00	294.00000	22,932.00	
	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT , RCP EXTENSION	LFT							



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Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	715-08181	2.000	5,000.00000	10,000.00	2,500.00000	5,000.00	1,956.00000	3,912.00
	PIPE END SECTION, MIN. AREA 4.1 SFT	EACH						
0037	801-06207	6,923.000	1.25000	8,653.75	1.30000	8,999.90	1.07000	7,407.61
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038	801-06640	25.000	125.00000	3,125.00	130.00000	3,250.00	125.00000	3,125.00
	CONSTRUCTION SIGN, A	EACH						
0039	801-06645	14.000	50.00000	700.00	55.00000	770.00	50.00000	700.00
	CONSTRUCTION SIGN, B	EACH						
0040	801-06710	30.000	16.00000	480.00	17.00000	510.00	16.00000	480.00
	FLASHING ARROW SIGN	DAY						
0041	801-06775	(1)	57,255.00000	57,255.00	60,000.00000	60,000.00	124,486.39000	124,486.39
	MAINTAINING TRAFFIC	LS						
0042	801-12042	20.000	300.00000	6,000.00	400.00000	8,000.00	1,295.00000	25,900.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	802-05701	147.000	24.00000	3,528.00	25.00000	3,675.00	24.00000	3,528.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0044	802-05705	85.000	24.00000	2,040.00	25.00000	2,125.00	24.00000	2,040.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0045	802-05706	73.000	26.00000	1,898.00	27.50000	2,007.50	26.00000	1,898.00
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0046	802-07059	32.000	75.00000	2,400.00	79.00000	2,528.00	75.00000	2,400.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0047	802-09838	217.000	20.00000	4,340.00	21.00000	4,557.00	20.00000	4,340.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0048	802-09840	168.000	22.00000	3,696.00	23.00000	3,864.00	22.00000	3,696.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	802-09842	54.000	24.00000	1,296.00	25.00000	1,350.00	24.00000	1,296.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0050	805-01300	1.000	5,000.00000	5,000.00	5,300.00000	5,300.00	5,000.00000	5,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0051	805-01815	4.000	4,500.00000	18,000.00	4,700.00000	18,800.00	4,500.00000	18,000.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0052	805-01842	15.000	950.00000	14,250.00	1,000.00000	15,000.00	950.00000	14,250.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0053	805-02445	1.000	16,706.00000	16,706.00	17,600.00000	17,600.00	16,706.00000	16,706.00	
	CONTROLLER AND CABINET, P1	EACH							
0054	805-06742	4.000	4,263.00000	17,052.00	4,500.00000	18,000.00	4,263.00000	17,052.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0055	805-08244	1.000	1,900.00000	1,900.00	2,000.00000	2,000.00	1,900.00000	1,900.00	
	CELLULAR MODEM KIT	EACH							



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Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	805-11815	2,463.000	26.00000	64,038.00	27.50000	67,732.50	26.00000	64,038.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0057	805-78205	10.000	725.00000	7,250.00	765.00000	7,650.00	725.00000	7,250.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0058	805-78225	2.000	950.00000	1,900.00	1,000.00000	2,000.00	950.00000	1,900.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0059	805-78230	2.000	1,345.00000	2,690.00	1,400.00000	2,800.00	1,345.00000	2,690.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0060	805-78415	4.000	4,200.00000	16,800.00	4,400.00000	17,600.00	4,200.00000	16,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0061	805-78420	5.000	400.00000	2,000.00	420.00000	2,100.00	400.00000	2,000.00
	DISCONNECT HANGER	EACH						
0062	805-78445	1.000	1,500.00000	1,500.00	1,600.00000	1,600.00	1,500.00000	1,500.00
	SIGNAL SERVICE	EACH						



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Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	805-78467	58.000	4.00000	232.00	4.20000	243.60	4.00000	232.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0064	805-78470	4,394.000	0.60000	2,636.40	0.65000	2,856.10	0.60000	2,636.40
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0065	805-78485	547.000	2.50000	1,367.50	2.65000	1,449.55	2.50000	1,367.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0066	805-78490	180.000	3.00000	540.00	3.15000	567.00	3.00000	540.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0067	805-78500	909.000	3.50000	3,181.50	3.70000	3,363.30	3.50000	3,181.50
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						
0068	805-78510	4,104.000	1.45000	5,950.80	1.50000	6,156.00	1.45000	5,950.80
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0069	805-78785	14.000	950.00000	13,300.00	1,000.00000	14,000.00	950.00000	13,300.00
	SIGNAL DETECTOR HOUSING	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>INTERSECTION IMPROVEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,334.000 LFT	13.00000 17,342.00	13.70000 18,275.80	13.00000 17,342.00		
0071	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1,200.00000 1,200.00	1,300.00000 1,300.00	1,200.00000 1,200.00		
0072	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	4.000 EACH	11,465.00000 45,860.00	12,000.00000 48,000.00	11,465.00000 45,860.00		
0073	807-04651 WIRE , FAA OBSTRUCTION LIGHTS	900.000 LFT	2.00000 1,800.00	2.10000 1,890.00	2.00000 1,800.00		
0074	807-05815 LIGHTING , FAA OBSTRUCTION LIGHT L-810(2)	4.000 EACH	3,500.00000 14,000.00	3,700.00000 14,800.00	3,500.00000 14,000.00		
0075	807-86805 SERVICE POINT, I	1.000 EACH	3,500.00000 3,500.00	3,700.00000 3,700.00	3,500.00000 3,500.00		
0076	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	377.000 LFT	0.70000 263.90	0.75000 282.75	0.70000 263.90		



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	808-06703	5,455.000	0.70000	3,818.50	0.75000	4,091.25	0.70000	3,818.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0078	808-06705	302.000	1.50000	453.00	1.60000	483.20	0.15000	45.30
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0079	808-06716	180.000	0.85000	153.00	0.90000	162.00	0.85000	153.00
	LINE, REMOVE	LFT						
0080	808-11482	20.000	0.70000	14.00	0.75000	15.00	0.70000	14.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0081	808-12032	8,330.000	0.65000	5,414.50	0.70000	5,831.00	0.65000	5,414.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0082	808-75245	2,990.000	0.70000	2,093.00	0.75000	2,242.50	0.70000	2,093.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0083	808-75260	48.000	4.50000	216.00	4.75000	228.00	4.50000	216.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0084	808-75297	160.000	9.00000	1,440.00	9.50000	1,520.00	9.00000	1,440.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0085	808-75320	13.000	150.00000	1,950.00	160.00000	2,080.00	150.00000	1,950.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0086	808-75996	29.000	15.00000	435.00	15.80000	458.20	15.00000	435.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087	808-75998	29.000	65.00000	1,885.00	68.00000	1,972.00	65.00000	1,885.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 1	INTERSECTION IMPROVEMENT							
0088	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	10.000	398.00000	3,980.00	420.00000	4,200.00	398.00000	3,980.00
0089	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , NON-COUNTING	4.000	310.00000	1,240.00	325.00000	1,300.00	310.00000	1,240.00
<b>Section Totals:</b>				\$1,121,355.40		\$1,243,799.15		\$1,273,270.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,121,355.40		\$1,243,799.15		\$1,273,270.00
<b>Contract Item Totals</b>				<b>\$1,121,355.40</b>		<b>\$1,243,799.15</b>		<b>\$1,273,270.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,121,355.40</b>		<b>\$1,243,799.15</b>		<b>1,273,270.00</b>

( ) indicates item is bid as Lump Sum



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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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0001	105-06845	(1)	25,000.00000	25,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



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**Contract ID:** T -40427-A

**Counties:** DECATUR

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0008	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	76,300.00000	76,300.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	15,260.00000	15,260.00					
	CLEARING RIGHT OF WAY	LS							
0011	203-02000	2,975.000	55.00000	163,625.00					
	EXCAVATION, COMMON	CYS							
0012	205-12108	9,054.000	1.00000	9,054.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0013	205-12616	(1)	861.95000	861.95					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0014	205-12618	(1)	3,700.00000	3,700.00					
	SWQCP PREPARATION	LS							



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**Contract Time:** 06/25/23 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498 SUBGRADE TREATMENT, TYPE ID	2,208.000	40.00000	88,320.00			
0016	211-09264 STRUCTURE BACKFILL, TYPE 1	34.000	40.00000	1,360.00			
0017	301-12234 COMPACTED AGGREGATE NO. 53 , BASE	744.000	60.00000	44,640.00			
0018	303-01180 COMPACTED AGGREGATE NO. 53 , SHOULDER STONE	358.000	60.00000	21,480.00			
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN.	13,117.000	2.50000	32,792.50			
0020	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1,207.000	186.00000	224,502.00			
0021	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	72.000	195.00000	14,040.00			



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**Contract ID:** T -40427-A

**Counties:** DECATUR

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07408	539.000	143.00000	77,077.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0023	401-10258	10,992.000	0.90000	9,892.80			
	JOINT ADHESIVE, SURFACE	LFT					
0024	401-10259	1,349.000	1.20000	1,618.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0025	401-11785	10,992.000	0.20000	2,198.40			
	LIQUID ASPHALT SEALANT	LFT					
0026	406-05520	4.000	717.00000	2,868.00			
	ASPHALT FOR TACK COAT	TON					
0027	606-12399	1,519.000	10.00000	15,190.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0028	621-01004	2.000	475.00000	950.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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**Contract ID:** T -40427-A

**Counties:** DECATUR

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0029	621-06545	0.300	2,925.00000	877.50					
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0030	621-06553	145.000	14.98000	2,172.10					
	SEED MIXTURE, R	LBS							
0031	621-06565	1.000	2,224.00000	2,224.00					
	MULCHING MATERIAL	TON							
0032	621-06570	120.000	95.00000	11,400.00					
	TOPSOIL	CYS							
0033	628-11976	3.000	800.00000	2,400.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0034	628-12683	18.000	2,400.00000	43,200.00					
	FIELD OFFICE, D	MOS							
0035	715-05234	78.000	450.00000	35,100.00					
	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT , RCP EXTENSION	LFT							



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**Contract ID:** T -40427-A

**Counties:** DECATUR

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	715-08181	2.000	6,500.00000	13,000.00					
	PIPE END SECTION, MIN. AREA 4.1 SFT	EACH							
0037	801-06207	6,923.000	1.62000	11,215.26					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0038	801-06640	25.000	247.00000	6,175.00					
	CONSTRUCTION SIGN, A	EACH							
0039	801-06645	14.000	93.00000	1,302.00					
	CONSTRUCTION SIGN, B	EACH							
0040	801-06710	30.000	28.00000	840.00					
	FLASHING ARROW SIGN	DAY							
0041	801-06775	(1)	145,356.40000	145,356.40					
	MAINTAINING TRAFFIC	LS							
0042	801-12042	20.000	650.00000	13,000.00					
	TRUCK MOUNTED ATTENUATOR	DAY							





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**Contract ID:** T -40427-A

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**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

**Contract Time:** 06/25/23 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	147.000 LFT	30.00000	4,410.00			
0044	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	85.000 LFT	30.00000	2,550.00			
0045	802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	73.000 LFT	65.00000	4,745.00			
0046	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	32.000 EACH	50.00000	1,600.00			
0047	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	217.000 SFT	29.00000	6,293.00			
0048	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	168.000 SFT	30.00000	5,040.00			



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**Contract ID:** T -40427-A

**Counties:** DECATUR

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**District(s):** Seymour

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**Contract Time:** 06/25/23 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0049	802-09842	54.000	31.00000	1,674.00					
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0050	805-01300	1.000	5,000.00000	5,000.00					
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0051	805-01815	4.000	5,000.00000	20,000.00					
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0052	805-01842	15.000	2,500.00000	37,500.00					
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0053	805-02445	1.000	16,000.00000	16,000.00					
	CONTROLLER AND CABINET, P1	EACH							
0054	805-06742	4.000	5,500.00000	22,000.00					
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0055	805-08244	1.000	2,250.00000	2,250.00					
	CELLULAR MODEM KIT	EACH							



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**Contract ID:** T -40427-A

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**District(s):** Seymour

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0056	805-11815	2,463.000	33.00000	81,279.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0057	805-78205	10.000	850.00000	8,500.00					
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0058	805-78225	2.000	1,000.00000	2,000.00					
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0059	805-78230	2.000	1,500.00000	3,000.00					
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH							
0060	805-78415	4.000	2,500.00000	10,000.00					
	SPAN, CATENARY, AND TETHER	EACH							
0061	805-78420	5.000	400.00000	2,000.00					
	DISCONNECT HANGER	EACH							
0062	805-78445	1.000	2,000.00000	2,000.00					
	SIGNAL SERVICE	EACH							



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**Tabulation of Bids**

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**Contract ID:** T -40427-A

**Counties:** DECATUR

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**District(s):** Seymour

**Call Order:** 801

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0063	805-78467	58.000	5.00000	290.00					
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0064	805-78470	4,394.000	1.50000	6,591.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0065	805-78485	547.000	3.00000	1,641.00					
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0066	805-78490	180.000	4.00000	720.00					
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0067	805-78500	909.000	5.00000	4,545.00					
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT							
0068	805-78510	4,104.000	2.00000	8,208.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0069	805-78785	14.000	2,000.00000	28,000.00					
	SIGNAL DETECTOR HOUSING	EACH							



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**Contract ID:** T -40427-A

**Counties:** DECATUR

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**District(s):** Seymour

**Call Order:** 801

**Project(s):** 170005000ST5

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	805-78795	1,334.000	15.00000	20,010.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0071	805-78925	1.000	2,500.00000	2,500.00			
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0072	805-81032	4.000	9,300.00000	37,200.00			
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH					
0073	807-04651	900.000	7.00000	6,300.00			
	WIRE , FAA OBSTRUCTION LIGHTS	LFT					
0074	807-05815	4.000	3,250.00000	13,000.00			
	LIGHTING , FAA OBSTRUCTION LIGHT L-810(2)	EACH					
0075	807-86805	1.000	5,000.00000	5,000.00			
	SERVICE POINT, I	EACH					
0076	808-06701	377.000	2.09000	787.93			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					



**Contract ID:** T -40427-A

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5,455.000 LFT	1.00000 5,455.00				
0078	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	302.000 LFT	2.58000 779.16				
0079	808-06716 LINE, REMOVE	180.000 LFT	3.56000 640.80				
0080	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	20.000 LFT	3.60000 72.00				
0081	808-12032 GROOVING FOR PAVEMENT MARKINGS	8,330.000 LFT	1.27000 10,579.10				
0082	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,990.000 LFT	1.15000 3,438.50				



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**Counties:** DECATUR

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**District(s):** Seymour

**Call Order:** 801

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-75260	48.000	4.80000	230.40			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT					
0084	808-75297	160.000	9.59000	1,534.40			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0085	808-75320	13.000	199.00000	2,587.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0086	808-75996	29.000	50.00000	1,450.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0087	808-75998	29.000	100.00000	2,900.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



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**Project(s):** 170005000ST5

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	805-09539	10.000	350.00000	3,500.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							
0089	805-92504	4.000	300.00000	1,200.00					
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , NON-COUNTING	EACH							
<b>Section Totals:</b>				\$1,526,000.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,526,000.00					
<b>Contract Item Totals</b>				<b>\$1,526,000.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,526,000.00</b>					

( ) indicates item is bid as Lump Sum





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**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	12,500.00000	12,500.00	49,841.00000	49,841.00	27,982.00000	27,982.00
0002	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	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	1.00000	1.00
0005	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08463	1.000 PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00	1.00000	1.00	1.00000	1.00



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**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1) MOBILIZATION AND DEMOBILIZATION	185,000.00000	185,000.00	345,000.00000	345,000.00	490,863.00000	490,863.00
0008	201-52370	(1) CLEARING RIGHT OF WAY	10,000.00000	10,000.00	5,000.00000	5,000.00	50,368.00000	50,368.00
0009	601-02241	331.250 GUARDRAIL, REMOVE	8.00000	2,650.00	8.00000	2,650.00	11.20000	3,710.00
0010	601-06035	400.000 GUARDRAIL, RESET	12.00000	4,800.00	12.00000	4,800.00	16.80000	6,720.00
0011	601-12281	2,724.950 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	25.00000	68,123.75	25.00000	68,123.75	33.60000	91,558.32
0012	601-12284	2,443.750 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	39.00000	95,306.25	39.00000	95,306.25	50.40000	123,165.00
0013	601-12289	6.000 GUARDRAIL, MGS, HEIGHT TRANSITION	1,060.00000	6,360.00	1,060.00000	6,360.00	1,343.00000	8,058.00



**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-12294	22.000	1,310.00000	28,820.00	1,310.00000	28,820.00	1,679.00000	36,938.00	
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0015	601-94689	7.000	3,200.00000	22,400.00	3,200.00000	22,400.00	3,806.00000	26,642.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0016	601-94690	9.000	3,700.00000	33,300.00	3,700.00000	33,300.00	4,477.00000	40,293.00	
	GUARDRAIL, END TREATMENT, MS	EACH							
0017	601-99123	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	5,708.00000	22,832.00	
	GUARDRAIL, TRANSITION, GP	EACH							
0018	628-09403	15.000	3,000.00000	45,000.00	2,050.00000	30,750.00	4,685.00000	70,275.00	
	FIELD OFFICE, C	MOS							
0019	628-11976	2.000	1,275.00000	2,550.00	350.00000	700.00	2,798.00000	5,596.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0020	801-01093	28.000	300.00000	8,400.00	250.00000	7,000.00	392.00000	10,976.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06640	168.000	150.00000	25,200.00	75.00000	12,600.00	196.00000	32,928.00
		EACH						
0022	801-06645	56.000	75.00000	4,200.00	65.00000	3,640.00	112.00000	6,272.00
		EACH						
0023	801-06710	42.000	23.00000	966.00	175.00000	7,350.00	112.00000	4,704.00
		DAY						
0024	801-06775	(1)	755,500.00000	755,500.00	650,000.00000	650,000.00	1,033,008.00000	1,033,008.00
		LS						
0025	801-08401	14,700.000	1.00000	14,700.00	1.00000	14,700.00	2.20000	32,340.00
		LFT						
0026	801-12042	42.000	150.00000	6,300.00	1,465.00000	61,530.00	280.00000	11,760.00
		DAY						
0027	802-02475	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	1,625.00000	1,625.00
		EACH						



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

Page 5 of 10

**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	802-06402	7.000	106,750.00000	747,250.00	120,000.00000	840,000.00	105,428.00000	737,996.00
	DYNAMIC MESSAGE SIGN	EACH						
0029	802-07061	7.000	227,500.00000	1,592,500.00	250,000.00000	1,750,000.00	229,841.00000	1,608,887.00
	OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						
0030	802-09536	4.000	31,350.00000	125,400.00	45,000.00000	180,000.00	46,909.00000	187,636.00
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0031	802-09537	4.000	30,775.00000	123,100.00	44,500.00000	178,000.00	45,930.00000	183,720.00
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0032	802-09898	6.000	25,000.00000	150,000.00	30,000.00000	180,000.00	34,698.00000	208,188.00
	BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 6 of 10

**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	802-12223 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	2.000 EACH	2,450.00000 4,900.00	1,750.00000 3,500.00	2,348.00000 4,696.00		
0034	802-76095 STRUCTURAL STEEL, BREAKAWAY	1,370.000 LBS	5.00000 6,850.00	6.00000 8,220.00	9.30000 12,741.00		
0035	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000 EACH	800.00000 4,800.00	825.00000 4,950.00	1,142.00000 6,852.00		
0036	805-04973 CONDUIT , HDPE, 2 INCH, DIRECTIONAL BORE	730.000 LFT	20.00000 14,600.00	17.50000 12,775.00	50.10000 36,573.00		
0037	805-04973 CONDUIT , HDPE, 1 1/4 INCH (4), TRENCH	297.000 LFT	17.50000 5,197.50	14.50000 4,306.50	50.80000 15,087.60		
0038	805-04973 CONDUIT , HDPE, 2 INCH, DIRECTIONAL BORE	1,655.000 LFT	20.00000 33,100.00	17.50000 28,962.50	50.10000 82,915.50		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	805-04973	5,926.000	20.00000	118,520.00	9.50000	56,297.00	50.10000	296,892.60
	CONDUIT , HDPE, 2 INCH, TRENCH	LFT						
0040	805-08244	21.000	2,285.00000	47,985.00	2,750.00000	57,750.00	2,807.00000	58,947.00
	CELLULAR MODEM KIT	EACH						
0041	805-09845	15.000	4,380.00000	65,700.00	4,600.00000	69,000.00	4,374.00000	65,610.00
	CONTACT CLOSURE CARD	EACH						
0042	805-09846	15.000	1,400.00000	21,000.00	1,575.00000	23,625.00	1,513.00000	22,695.00
	RECEIVER PROCESSOR	EACH						
0043	805-10107	134.000	1,085.00000	145,390.00	1,100.00000	147,400.00	1,498.00000	200,732.00
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0044	805-10108	9.000	2,465.00000	22,185.00	2,550.00000	22,950.00	3,355.00000	30,195.00
	WIRELESS REPEATER	EACH						
0045	805-11689	6.000	1,575.00000	9,450.00	1,950.00000	11,700.00	1,800.00000	10,800.00
	SIGNAL POLE, PEDESTAL, 20 FT	EACH						



**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	ITS TRAFFIC MANAGEMENT SYSTEMS						
0046	807-04651 WIRE , 1 I/C, XHHW, NO 6, COPPER, GROUND LFT	10,591.000	14.00000 148,274.00	2.00000	21,182.00	1.20000	12,709.20
0047	807-04651 WIRE , 3 I/C, XHHW, NO 2, COPPER LFT	10,591.000	19.00000 201,229.00	10.00000	105,910.00	13.60000	144,037.60
0048	807-78590 HANDHOLE , ATMS EACH	80.000	1,500.00000 120,000.00	1,600.00000	128,000.00	1,987.00000	158,960.00
0049	809-04652 SERVICE POINT , ATMS EACH	16.000	8,000.00000 128,000.00	7,000.00000	112,000.00	10,831.00000	173,296.00
0050	809-04652 SERVICE POINT , ATMS, DISCONNECT ONLY EACH	22.000	3,000.00000 66,000.00	5,800.00000	127,600.00	7,166.00000	157,652.00
0051	809-04982 CABLE , CAT 6A LFT	2,447.000	13.00000 31,811.00	2.00000	4,894.00	4.50000	11,011.50
0052	809-06101 FOUNDATION , CCTV MONOPOLE EACH	15.000	15,500.00000 232,500.00	21,000.00000	315,000.00	29,812.00000	447,180.00





**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	809-06128	15.000	16,000.00000	240,000.00	15,200.00000	228,000.00	35,598.00000	533,970.00
	CCTV ASSEMBLY	EACH						
0054	809-08398	15.000	8,150.00000	122,250.00	8,600.00000	129,000.00	12,030.00000	180,450.00
	ITS CONTROLLER CABINET	EACH						
0055	809-08399	15.000	4,700.00000	70,500.00	3,000.00000	45,000.00	9,763.00000	146,445.00
	ITS CONTROLLER CABINET FOUNDATION	EACH						
0056	809-09343	5.000	25,050.00000	125,250.00	41,000.00000	205,000.00	35,507.00000	177,535.00
	ITS , CCTV MONOPOLE, 60 FT	EACH						
0057	809-09343	10.000	35,950.00000	359,500.00	43,000.00000	430,000.00	46,700.00000	467,000.00
	ITS , CCTV MONOPOLE, 80 FT	EACH						
0058	809-09343	22.000	2,650.00000	58,300.00	965.00000	21,230.00	3,607.00000	79,354.00
	ITS , FIELD CONTROLLER	EACH						
0059	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
	LAW ENFORCEMENT OFFICER	HRS						



**Contract ID:** T -41282-A

**Counties:** BARTHOLOMEW, CLARK, JACKSON, JOHNSON, SCOTT, SHELBY

**Letting Date:** March 09, 2022

**District(s):** Seymour

**Call Order:** 811

**Project(s):** 180064200ST5, 180064600ST5, 180064900ST5

**Contract Time:** 07/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0060	809-12723 50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	SERVICE POINT, ATMS, CONNECTION ALLOWANCE						
	<b>Section Totals:</b>		\$6,557,122.50		\$6,986,628.00		\$8,661,382.32
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$6,557,122.50		\$6,986,628.00		\$8,661,382.32
	<b>Contract Item Totals</b>		<b>\$6,557,122.50</b>		<b>\$6,986,628.00</b>		<b>\$8,661,382.32</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$6,557,122.50</b>		<b>\$6,986,628.00</b>		<b>8,661,382.32</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** T -42606-A

**Counties:** VARIOUS

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 821

**Project(s):** 170146600ST6

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) GRIDLOCK TRAFFIC SYSTEMS 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
<b>SECTION:</b> 1	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	3,500.00000	3,500.00	2,500.00000	2,500.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00		
0004	109-08443 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	15,000.00000	15,000.00	10,000.00000	10,000.00		
0007	801-06775 (1) MAINTAINING TRAFFIC	60,000.00000	60,000.00	85,000.00000	85,000.00		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** T -42606-A

**Counties:** VARIOUS

**Letting Date:** March 09, 2022

**District(s):** Vincennes

**Call Order:** 821

**Project(s):** 170146600ST6

**Contract Time:** 10/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) A & A SAFETY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	801-12042	80.000	25.00000	2,000.00	100.00000	8,000.00	
	TRUCK MOUNTED ATTENUATOR						
	DAY						
0009	801-92448	240.000	3.00000	720.00	5.00000	1,200.00	
	CONSTRUCTION SIGNS MOBILE						
	DAY						
0010	808-75998	4,790.000	23.15000	110,888.50	25.00000	119,750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	EACH						
<b>Section Totals:</b>				\$192,112.50		\$226,454.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$192,112.50		\$226,454.00	
<b>Contract Item Totals</b>				<b>\$192,112.50</b>		<b>\$226,454.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$192,112.50</b>		<b>\$226,454.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 8

**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW TRAFFIC SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,500.00000	3,500.00				
0002	105-12018 (1) UTILITY PROTECTION LS	29,680.00000	29,680.00				
0003	107-09358 1.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	900.00000	900.00				
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 8

**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW TRAFFIC SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	23,968.75000 23,968.75				
0010	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	15.000 EACH	60.00000 900.00				
0011	205-12108 STORMWATER MANAGEMENT BUDGET	3,545.000 DOL	1.00000 3,545.00				
0012	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	2,500.00000 2,500.00				
0013	615-06490 RIGHT-OF-WAY MARKER	2.000 EACH	725.00000 1,450.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID				(1) MICHIANA CONTRACTING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW TRAFFIC SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0014	628-09403 FIELD OFFICE, C	9.000 MOS	2,500.00000 22,500.00						
0015	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	100.00000 1,600.00						
0016	801-06775 MAINTAINING TRAFFIC	(1) LS	15,095.00000 15,095.00						
0017	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	76.000 LFT	30.00000 2,280.00						
0018	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	134.000 SFT	28.00000 3,752.00						
0019	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	18.000 SFT	40.00000 720.00						
0020	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	24.000 SFT	40.00000 960.00						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW TRAFFIC SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	5,000.00000	5,000.00			
0022	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000	6,750.00000	13,500.00			
0023	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	680.000	70.00000	47,600.00			
0024	805-02445 CONTROLLER AND CABINET, P1	1.000	25,000.00000	25,000.00			
0025	805-11744 HANDHOLE, SIGNAL, TYPE 2	10.000	2,100.00000	21,000.00			
0026	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	12.000	1,200.00000	14,400.00			
0027	805-78415 SPAN, CATENARY, AND TETHER	4.000	4,300.00000	17,200.00			





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW TRAFFIC SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	805-78420 DISCONNECT HANGER	4.000 EACH	550.00000 2,200.00				
0029	805-78445 SIGNAL SERVICE	1.000 EACH	2,500.00000 2,500.00				
0030	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	15.000 LFT	11.00000 165.00				
0031	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	3,370.000 LFT	1.00000 3,370.00				
0032	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,650.000 LFT	4.50000 7,425.00				
0033	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	450.000 LFT	6.25000 2,812.50				
0034	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,240.000 LFT	2.75000 6,160.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW TRAFFIC SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	805-78785 SIGNAL DETECTOR HOUSING EACH	10.000	1,400.00000 14,000.00				
0036	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	1,340.000	16.50000 22,110.00				
0037	805-78925 CONTROLLER CABINET FOUNDATION, P1 EACH	1.000	5,000.00000 5,000.00				
0038	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT EACH	2.000	14,000.00000 28,000.00				
0039	808-05866 PAVEMENT MESSAGE MARKING, REMOVE SYS	112.000	40.00000 4,480.00				
0040	808-06716 LINE, REMOVE LFT	8,873.000	0.75000 6,654.75				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW TRAFFIC SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	7.000 EACH	125.00000 875.00				
0042	808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	7.000 EACH	100.00000 700.00				
0043	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	107.000 LFT	8.00000 856.00				
0044	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	4,232.000 LFT	0.25000 1,058.00				
0045	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	7,472.000 LFT	0.25000 1,868.00				
0046	808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	186.000 LFT	4.00000 744.00				



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43123-A

**Counties:** MADISON

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 200168200ST3

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW TRAFFIC SIGNAL INSTALLATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW TRAFFIC SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0047	808-75090 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24 IN.	213.000 LFT	8.00000	1,704.00			
0048	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	10.00000	390.00			
0049	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	75.000 EACH	60.00000	4,500.00			
<b>Section Totals:</b>				\$374,628.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$374,628.00			
<b>Contract Item Totals</b>				<b>\$374,628.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$374,628.00</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 1 of 3

**Contract ID:** T -43597-A

**Counties:** VARIOUS

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 841

**Project(s):** 210009000ST3

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,RAISED PAVEMENT MARKINGS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		REFURBISHED					
0001	105-06845 (1)	500.00000	500.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	40,000.00000	40,000.00	25,000.00000	25,000.00		
	MOBILIZATION AND DEMOBILIZATION						
0007	801-06775 (1)	327,345.00000	327,345.00	275,000.00000	275,000.00		
	MAINTAINING TRAFFIC						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 3

**Contract ID:** T -43597-A

**Counties:** VARIOUS

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 841

**Project(s):** 210009000ST3

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		Quantity and Units	(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-12042	90.000	100.00000	9,000.00	1,500.00000	135,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0009	801-12324	175.000	60.00000	10,500.00	60.00000	10,500.00		
	LAW ENFORCEMENT OFFICER	HRS						
0010	801-92448	90.000	1.00000	90.00	5.00000	450.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0011	808-12602	2,511.000	20.00000	50,220.00	10.00000	25,110.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, RESEAL	EACH						
0012	808-75994	25,317.000	6.00000	151,902.00	10.00000	253,170.00		
	PRISMATIC REFLECTOR	EACH						
0013	808-75996	2,000.000	5.00000	10,000.00	35.00000	70,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0014	808-75998	2,511.000	35.00000	87,885.00	75.00000	188,325.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43597-A

**Counties:** VARIOUS

**Letting Date:** March 09, 2022

**District(s):** Greenfield

**Call Order:** 841

**Project(s):** 210009000ST3

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$687,446.00		\$997,559.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$687,446.00		\$997,559.00	
<b>Contract Item Totals</b>				<b>\$687,446.00</b>		<b>\$997,559.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$687,446.00</b>		<b>\$997,559.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43634-A

**Counties:** MARSHALL, VARIOUS

**Letting Date:** March 09, 2022

**District(s):** LaPorte, Seymour

**Call Order:** 844

**Project(s):** 210006900ST5, 210009100ST4

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) A & A SAFETY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HIGH FRICTION SURFACE TREATMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
0002	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	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	1.00000	1.00
0005	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08463	1.000 PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001	(1) MOBILIZATION AND DEMOBILIZATION	49,750.00000	49,750.00	28,462.50000	28,462.50	10,000.00000	10,000.00





**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** T -43634-A

**Counties:** MARSHALL, VARIOUS

**Letting Date:** March 09, 2022

**District(s):** LaPorte, Seymour

**Call Order:** 844

**Project(s):** 210006900ST5, 210009100ST4

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) A & A SAFETY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HIGH FRICTION SURFACE TREATMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	408-12028	8.000	500.00000	4,000.00	1,200.00000	9,600.00	1,000.00000	8,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0009	617-12128	18,891.000	26.50000	500,611.50	29.00000	547,839.00	33.20000	627,181.20
	HIGH FRICTION SURFACE TREATMENT	SYS						
0011	801-06640	84.000	150.00000	12,600.00	168.00000	14,112.00	194.25000	16,317.00
	CONSTRUCTION SIGN, A	EACH						
0012	801-06645	12.000	75.00000	900.00	80.00000	960.00	57.75000	693.00
	CONSTRUCTION SIGN, B	EACH						
0013	801-06775	(1)	79,000.00000	79,000.00	46,500.00000	46,500.00	92,255.00000	92,255.00
	MAINTAINING TRAFFIC	LS						
<b>Section Totals:</b>				\$647,866.50		\$648,478.50		\$754,951.20
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$647,866.50		\$648,478.50		\$754,951.20
<b>Contract Item Totals</b>				<b>\$647,866.50</b>		<b>\$648,478.50</b>		<b>\$754,951.20</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** T -43634-A

**Counties:** MARSHALL, VARIOUS

**Letting Date:** March 09, 2022

**District(s):** LaPorte, Seymour

**Call Order:** 844

**Project(s):** 210006900ST5, 210009100ST4

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

**Contract Grand Totals**

**\$647,866.50**

**\$648,478.50**

**754,951.20**

**( ) indicates item is bid as Lump Sum**



Indiana Department of Transportation

April 11, 2022

Tabulation of Bids

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**Contract ID:** T -43634-A

**Counties:** MARSHALL, VARIOUS

**Letting Date:** March 09, 2022

**District(s):** LaPorte, Seymour

**Call Order:** 844

**Project(s):** 210006900ST5, 210009100ST4

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) TRUESDELL CORPORATION		(5) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HIGH FRICTION SURFACE TREATMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	500.00000	500.00	23,119.00000	23,119.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43634-A

**Counties:** MARSHALL, VARIOUS

**Letting Date:** March 09, 2022

**District(s):** LaPorte, Seymour

**Call Order:** 844

**Project(s):** 210006900ST5, 210009100ST4

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(4) TRUESDELL CORPORATION		(5) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	HIGH FRICTION SURFACE TREATMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	100,425.00000	100,425.00	90,000.00000	90,000.00		
	MOBILIZATION AND DEMOBILIZATION LS						
0008	408-12028 8.000	4,200.00000	33,600.00	6,000.00000	48,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL TON						
0009	617-12128 18,891.000	28.00000	528,948.00	36.00000	680,076.00		
	HIGH FRICTION SURFACE TREATMENT SYS						
0011	801-06640 84.000	165.00000	13,860.00	400.00000	33,600.00		
	CONSTRUCTION SIGN, A EACH						
0012	801-06645 12.000	85.00000	1,020.00	600.00000	7,200.00		
	CONSTRUCTION SIGN, B EACH						
0013	801-06775 (1)	80,400.00000	80,400.00	167,000.00000	167,000.00		
	MAINTAINING TRAFFIC LS						
<b>Section Totals:</b>			\$758,758.00		\$1,049,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$758,758.00		\$1,049,000.00		



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** T -43634-A

**Counties:** MARSHALL, VARIOUS

**Letting Date:** March 09, 2022

**District(s):** LaPorte, Seymour

**Call Order:** 844

**Project(s):** 210006900ST5, 210009100ST4

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

<b>Contract Item Totals</b>	<b>\$758,758.00</b>	<b>\$1,049,000.00</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$758,758.00</b>	<b>\$1,049,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 11, 2022

**Tabulation of Bids**

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**Contract ID:** TM-44027-A

**Counties:** VARIOUS

**Letting Date:** March 09, 2022

**District(s):** Fort Wayne

**Call Order:** 851

**Project(s):** 210120500ST2

**Contract Time:** 05/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	75,000.00000	75,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION	25,000.00000	25,000.00				
0007	202-52710 10.000 SIDEWALK CONCRETE, REMOVE	300.00000	3,000.00				



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Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	5.000 EACH	1,569.00000	7,845.00				
0009	604-06070 SIDEWALK, CONCRETE	10.000 SYS	250.00000	2,500.00				
0010	702-90915 CONCRETE, CLASS, A	5.000 CYS	650.00000	3,250.00				
0011	801-06775 MAINTAINING TRAFFIC	(1) LS	1,500.00000	1,500.00				
0012	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000 EACH	4,000.00000	8,000.00				
0013	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	5.000 EACH	3,500.00000	17,500.00				
0014	805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN.	20.000 LFT	15.00000	300.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 805-87715	1.000 EACH	100.00000	100.00				
GROUND ROD WITH CONNECTOR							
0016 805-87780	10.000 EACH	400.00000	4,000.00				
CIRCUIT BREAKER							
0017 805-91706	5.000 EACH	350.00000	1,750.00				
ANCHOR BOLT REPAIR							
0018 805-95518	15.000 LFT	20.00000	300.00				
CONDUIT, FLEXIBLE, 2 IN.							
0019 805-95520	1.000 EACH	250.00000	250.00				
EXPANSION FITTING 2.0 IN.							
0020 805-95521	2.000 EACH	200.00000	400.00				
EXPANSION FITTING 0.75 IN.							
0021 805-97042	1.000 EACH	2,000.00000	2,000.00				
SIGNAL POLE, WOOD, 5, 35 FT							
0022 807-01425	15.000 EACH	2,500.00000	37,500.00				
SHAFT FOR ANY E.M.H., ANY MAST ARM, INSTALL							





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Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000	500.00000	2,500.00			
0024	807-01617 HANDHOLE COVER AND RING	1.000	750.00000	750.00			
0025	807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	1.000	500.00000	500.00			
0026	807-02191 HANDHOLE, LIGHTING	5.000	1,500.00000	7,500.00			
0027	807-02782 LUMINAIRE MAST ARM 12 FT	5.000	1,250.00000	6,250.00			
0028	807-02783 LUMINAIRE MAST ARM 15 FT	5.000	1,500.00000	7,500.00			
0029	807-04428 CABLE DUCT	2,500.000	20.00000	50,000.00			
		LFT					



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Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	807-04654 LIGHT POLE , 38 FT E.M.H., 12 FT MAST ARM, BREAKAWAY BASE	2.000 EACH	5,300.00000 10,600.00				
0031	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	100.000 LFT	48.00000 4,800.00				
0032	807-08621 LOCATE UNDERGROUND LIGHTING FACILITIES	3.000 EACH	2,450.00000 7,350.00				
0033	807-11772 LUMINAIRE, DIAGNOSIS AND REPAIR	200.000 EACH	785.00000 157,000.00				
0034	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	1.000 EACH	900.00000 900.00				
0035	807-12201 LUMINAIRE, HIGH MAST	1.000 EACH	3,140.00000 3,140.00				
0036	807-12202 LUMINAIRE, LOW LUMEN ROADWAY	1.000 EACH	675.00000 675.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	807-78590 HANDHOLE , ADJUSTMENT ONLY USING A 2 INCH EXTENSION RING	1.000	550.00000	550.00			
0038	807-78590 HANDHOLE , ADJUSTMENT ONLY USING A 4 INCH EXTENSION RING	1.000	575.00000	575.00			
0039	807-78590 HANDHOLE , ADJUSTMENT ONLY USING A 6 INCH EXTENSION RING	1.000	600.00000	600.00			
0040	807-86805 SERVICE POINT, I	1.000	5,250.00000	5,250.00			
0041	807-86810 SERVICE POINT, II	3.000	5,500.00000	16,500.00			
0042	807-86843 WIRE, NO. 4 COPPER, 1/C	3,000.000	7.00000	21,000.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	807-86889	5,000.000	2.50000	12,500.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0044	807-86910	50.000	60.00000	3,000.00			
	CONNECTOR KIT, UNFUSED	EACH					
0045	807-86915	100.000	60.00000	6,000.00			
	CONNECTOR KIT, FUSED	EACH					
0046	807-86920	100.000	45.00000	4,500.00			
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH					
0047	807-86930	50.000	45.00000	2,250.00			
	INSULATION LINK, NON- WATERPROOFED	EACH					
0048	807-86950	5.000	100.00000	500.00			
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH					
0049	807-86955	1.000	250.00000	250.00			
	CABLE DUCT MARKER	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
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	807-87085	30.000	325.00000	9,750.00					
	ELECTRICIAN	HRS							
0051	807-87098	1.000	750.00000	750.00					
	CALLOUT REPAIR	EACH							
0052	807-87635	5.000	600.00000	3,000.00					
	MAST ARM, INSTALL	EACH							
0053	807-87640	2.000	1,140.00000	2,280.00					
	BREAKAWAY COUPLING	SET							
0054	807-91704	1.000	160.00000	160.00					
	LIGHT POLE HANDHOLE COVER	EACH							
0055	807-91705	10.000	125.00000	1,250.00					
	CONDUIT POLYETHYLENE REPAIR	EACH							
0056	807-92523	1.000	100.00000	100.00					
	SKIRTING, EXPANDED ALUMINUM	EACH							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT SET	1.000	650.00000	650.00			
0058	807-93746 TOWER RING LIFT CABLE, 0.375 LFT	150.000	2.50000	375.00			
0059	807-95078 TRANSFORMER BASE EACH	15.000	1,175.00000	17,625.00			
0060	807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE EACH	1.000	855.00000	855.00			
0061	807-95492 SERVICE POINT, II, BREAKER ENCLOSURE EACH	1.000	1,000.00000	1,000.00			
0062	807-95508 VANDAL SHIELD, LEXAN EACH	1.000	10.00000	10.00			
0063	807-95509 GLARE SHIELD EACH	1.000	2.00000	2.00			



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	807-95513	5.000	550.00000	2,750.00				
	SERVICE POINT, MAIN BREAKER	EACH						
0065	807-95514	1.000	800.00000	800.00				
	SERVICE POINT, RISER	EACH						
0066	807-95515	1.000	150.00000	150.00				
	SERVICE POINT, WEATHERHEAD	EACH						
0067	807-95516	10.000	750.00000	7,500.00				
	RELAY SWITCH	EACH						
0068	807-95522	1.000	50.00000	50.00				
	PIPE STRAP	EACH						
0069	807-95523	60.000	90.00000	5,400.00				
	WATERPROOFING OF ELECTRICAL CONNECTOR	EACH						
0070	807-95525	1.000	150.00000	150.00				
	LIGHTING SUPPORT , REPAIR	EACH						
0071	807-95709	20.000	125.00000	2,500.00				
	PHOTOCELLS	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	2,000.00000	6,000.00				
0073	807-96204 LOWERING AND RAISING OF TOWER	2.000 EACH	6,500.00000	13,000.00				
0074	807-96236 LIGHT POLE, HIGH MAST TOWER, POWER CABLE	3.000 EACH	2,330.00000	6,990.00				
0075	807-96868 LUMINAIRE, INSTALL	15.000 EACH	500.00000	7,500.00				
0076	807-98716 KELLUM GRIP STAINLESS STEEL	1.000 EACH	100.00000	100.00				
0077	807-04654 LIGHT POLE , 38 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	3.000 EACH	5,500.00000	16,500.00				





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$630,336.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$630,336.00				
<b>Contract Item Totals</b>			<b>\$630,336.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$630,336.00</b>				

( ) indicates item is bid as Lump Sum