



August 29, 2023

Tabulation of Bids

Page 1 of 12

Contract ID: B -39367-C

Counties: WARRICK

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 240

Project(s): 1593068, 1593069

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	75,000.00000	75,000.00	21,500.00000	21,500.00	85,000.00000	85,000.00
	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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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	200,000.00000	200,000.00	208,000.00000	208,000.00	212,000.00000	212,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	41,700.00000	41,700.00	40,000.00000	40,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	456.000	100.00000	45,600.00	31.20000	14,227.20	60.00000	27,360.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	385,000.00000	385,000.00	230,500.00000	230,500.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2 LS	385,000.00000	385,000.00	230,500.00000	230,500.00	250,000.00000	250,000.00
0015	202-93741 4.000 GUARDRAIL END TREATMENT, REMOVE EACH	700.00000	2,800.00	500.00000	2,000.00	500.00000	2,000.00
0016	203-02000 1,816.000 EXCAVATION, COMMON CYS	60.00000	108,960.00	35.00000	63,560.00	20.00000	36,320.00
0017	205-11626 1.000 PUMP AROUND EACH	40,000.00000	40,000.00	224,000.00000	224,000.00	15,000.00000	15,000.00
0018	205-12108 55,270.500 STORMWATER MANAGEMENT BUDGET DOL	1.00000	55,270.50	1.00000	55,270.50	1.00000	55,270.50
0019	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	40,000.00000	40,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0020	205-12618 (1) SWQCP PREPARATION LS	10,000.00000	10,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00



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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							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0021	207-08264	5,063.000	33.00000	167,079.00	25.50000	129,106.50	25.00000	126,575.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	214-11796	3,376.000	2.75000	9,284.00	2.50000	8,440.00	3.50000	11,816.00
	GEOGRID, TYPE IB	SYS						
0023	214-12239	554.000	5.00000	2,770.00	7.45000	4,127.30	6.00000	3,324.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	120.600	250.00000	30,150.00	210.00000	25,326.00	200.00000	24,120.00
	SUBBASE FOR PCCP	CYS						
0025	306-08034	2,134.000	10.00000	21,340.00	7.00000	14,938.00	12.00000	25,608.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-07329	389.000	139.00000	54,071.00	143.00000	55,627.00	143.00000	55,627.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0027	401-07335	176.000	256.00000	45,056.00	261.00000	45,936.00	261.00000	45,936.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						



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Max:

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Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07399	648.000	96.00000	62,208.00	101.00000	65,448.00	101.00000	65,448.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0029	401-07409	2,589.000	89.00000	230,421.00	91.00000	235,599.00	91.00000	235,599.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0030	401-10258	6,598.000	0.42000	2,771.16	0.42000	2,771.16	0.42000	2,771.16
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	6,598.000	0.41000	2,705.18	0.41000	2,705.18	0.41000	2,705.18
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	6,598.000	0.40000	2,639.20	0.40000	2,639.20	0.40000	2,639.20
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	5.200	610.00000	3,172.00	610.00000	3,172.00	610.00000	3,172.00
	ASPHALT FOR TACK COAT	TON						
0034	601-02241	1,310.000	9.00000	11,790.00	9.00000	11,790.00	6.00000	7,860.00
	GUARDRAIL, REMOVE	LFT						



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Line No / Item ID				(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-12281	1,150.000		23.00000	26,450.00	23.00000	26,450.00	27.00000	31,050.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0036	601-12292	4.000		3,200.00000	12,800.00	3,200.00000	12,800.00	3,950.00000	15,800.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0037	601-94689	2.000		3,100.00000	6,200.00	3,100.00000	6,200.00	3,650.00000	7,300.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0038	601-94690	2.000		5,800.00000	11,600.00	5,800.00000	11,600.00	6,200.00000	12,400.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0039	602-06729	12.000		80.00000	960.00	31.50000	378.00	15.00000	180.00
	BARRIER DELINEATOR	EACH							
0040	609-06259	482.400		360.00000	173,664.00	210.00000	101,304.00	200.00000	96,480.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	616-06405	594.000		160.00000	95,040.00	109.50000	65,043.00	80.00000	47,520.00
	RIPRAP, REVETMENT	TON							



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Page 7 of 12

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12246	764.000		5.00000	3,820.00	3.50000	2,674.00	4.00000	3,056.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0043	616-12248	73.200		15.00000	1,098.00	16.50000	1,207.80	5.00000	366.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0044	621-01004	4.000		1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-02356	4.000		200.00000	800.00	200.00000	800.00	200.00000	800.00
	SEEDING WETLAND		LBS						
0046	621-06565	0.100		460.00000	46.00	460.00000	46.00	460.00000	46.00
	MULCHING MATERIAL		TON						
0047	621-06574	24.400		125.00000	3,050.00	125.00000	3,050.00	100.00000	2,440.00
	SODDING		SYS						
0048	628-09403	12.000		3,200.00000	38,400.00	2,200.00000	26,400.00	1,700.00000	20,400.00
	FIELD OFFICE, TYPE C		MOS						



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Line No / Item ID				(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	628-11976	2.000		1,500.00000	3,000.00	600.00000	1,200.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0050	703-06029	189,616.000		2.00000	379,232.00	1.90000	360,270.40	2.50000	474,040.00
	REINFORCING BARS, EPOXY COATED	LBS							
0051	703-97936	750.000		25.00000	18,750.00	42.75000	32,062.50	30.00000	22,500.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0052	704-51002	477.400		1,250.00000	596,750.00	2,220.00000	1,059,828.00	2,500.00000	1,193,500.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0053	706-11601	48.400		750.00000	36,300.00	453.00000	21,925.20	589.00000	28,507.60
	RAILING, CONCRETE TYPE FT	CYS							
0054	706-11621	8.000		5,000.00000	40,000.00	2,230.00000	17,840.00	1,025.00000	8,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0055	709-51821	(1)		1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	709-51821 (1) SURFACE SEAL , BRIDGE NO. 2	LS	1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
0057	722-12732 1,424.000 LONGITUDINAL GROOVING	SYS	6.00000	8,544.00	13.00000	18,512.00	17.00000	24,208.00
0058	801-06208 41,713.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT	2.95000	123,053.35	4.12000	171,857.56	2.95000	123,053.35
0059	801-06640 36.000 CONSTRUCTION SIGN, TYPE A	EACH	195.00000	7,020.00	427.00000	15,372.00	195.00000	7,020.00
0060	801-06645 8.000 CONSTRUCTION SIGN, TYPE B	EACH	135.00000	1,080.00	163.00000	1,304.00	135.00000	1,080.00
0061	801-06710 360.000 FLASHING ARROW SIGN	DAY	10.00000	3,600.00	30.00000	10,800.00	10.00000	3,600.00
0062	801-06775 (1) MAINTAINING TRAFFIC	LS	111,063.53000	111,063.53	218,421.56000	218,421.56	250,000.00000	250,000.00



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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							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0063	801-07024	2.000	15,000.00000	30,000.00	14,000.00000	28,000.00	9,500.00000	19,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0064	801-08401	2,215.000	50.00000	110,750.00	46.00000	101,890.00	60.00000	132,900.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0065	801-08508	306.000	120.00000	36,720.00	60.50000	18,513.00	65.00000	19,890.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0067	801-12042	10.000	2,500.00000	25,000.00	500.00000	5,000.00	550.00000	5,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0068	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
	LAW ENFORCEMENT OFFICER	HRS						
0069	801-97643	1,728.000	20.00000	34,560.00	20.00000	34,560.00	20.00000	34,560.00
	TEMPORARY BUZZ STRIPS	LFT						
0070	808-06716	19,329.000	0.45000	8,698.05	0.49000	9,471.21	0.45000	8,698.05
	LINE, REMOVE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	808-10049	3,184.000	1.00000	3,184.00	2.10000	6,686.40	1.00000	3,184.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0072	808-10057	3,000.000	1.00000	3,000.00	2.10000	6,300.00	1.00000	3,000.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0073	808-10071	3,325.000	1.25000	4,156.25	2.25000	7,481.25	1.00000	3,325.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0074	808-12032	9,509.000	0.42000	3,993.78	2.12000	20,159.08	0.42000	3,993.78
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0075	808-75996	8.000	100.00000	800.00	20.00000	160.00	5.00000	40.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076	808-75998	8.000	440.00000	3,520.00	125.00000	1,000.00	440.00000	3,520.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$3,989,000.00		\$4,169,660.00		\$4,225,016.82
Life Cycle Costs:								
Section Total with LCC:				\$3,989,000.00		\$4,169,660.00		\$4,225,016.82
Contract Item Totals				\$3,989,000.00		\$4,169,660.00		\$4,225,016.82
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,989,000.00		\$4,169,660.00		4,225,016.82

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 10

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 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	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL							



August 29, 2023

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Page 2 of 10

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	90,405.00000	90,405.00	52,750.00000	52,750.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	205-12108	1,596.000	1.00000	1,596.00	1.00000	1,596.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0010	205-12616	(1)	5,000.00000	5,000.00	15,500.00000	15,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011	211-02050	203.000	90.00000	18,270.00	70.00000	14,210.00		
	B BORROW	CYS						
0012	213-08068	8.000	250.00000	2,000.00	300.00000	2,400.00		
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						



August 29, 2023

Tabulation of Bids

Page 3 of 10

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 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	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	213-09270	30.000	100.00000	3,000.00	200.00000	6,000.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0014	507-08272	156.000	10.00000	1,560.00	25.00000	3,900.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0015	507-12941	300.000	10.00000	3,000.00	13.50000	4,050.00		
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0016	616-01763	104.000	145.00000	15,080.00	300.00000	31,200.00		
	RIPRAP, RELAID	SYS						
0017	616-12246	104.000	30.00000	3,120.00	45.00000	4,680.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018	616-51367	20.000	500.00000	10,000.00	300.00000	6,000.00		
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0019	616-93772	8.000	250.00000	2,000.00	260.00000	2,080.00		
	INSPECTION HOLE	EACH						



August 29, 2023

Tabulation of Bids

Page 4 of 10

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-06574	600.000	20.00000	12,000.00	20.65000	12,390.00		
	SODDING	SYS						
0021	628-09403	12.000	500.00000	6,000.00	2,500.00000	30,000.00		
	FIELD OFFICE, TYPE C	MOS						
0022	709-04647	(1)	20,000.00000	20,000.00	8,000.00000	8,000.00		
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 03	LS						
0023	709-51821	(1)	2,790.00000	2,790.00	5,300.00000	5,300.00		
	SURFACE SEAL , BRIDGE NO. 01	LS						
0024	709-51821	(1)	2,790.00000	2,790.00	5,300.00000	5,300.00		
	SURFACE SEAL , BRIDGE NO. 02	LS						
0025	709-51821	(1)	6,222.00000	6,222.00	4,800.00000	4,800.00		
	SURFACE SEAL , BRIDGE NO. 03	LS						
0026	709-51821	(1)	6,879.00000	6,879.00	4,900.00000	4,900.00		
	SURFACE SEAL , BRIDGE NO. 04	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0027	709-51821 (1)	4,692.00000	4,692.00	3,000.00000	3,000.00			
SURFACE SEAL , BRIDGE NO. 05								
0028	709-51821 (1)	7,030.00000	7,030.00	2,700.00000	2,700.00			
SURFACE SEAL , BRIDGE NO. 06								
0029	710-09158 100.000	250.00000	25,000.00	200.00000	20,000.00			
PATCHING CONCRETE STRUCTURES								
0030	722-51852 728.000	5.00000	3,640.00	5.00000	3,640.00			
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0031	727-90308 100.000	25.00000	2,500.00	90.00000	9,000.00			
EPOXY INJECTION, CRACK PREPARATION								
0032	727-90309 1.000	500.00000	500.00	100.00000	100.00			
EPOXY INJECTION, EPOXY MATERIAL								



August 29, 2023

Tabulation of Bids

Page 7 of 10

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0040	801-06625	133.000	145.00000	19,285.00	158.00000	21,014.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041	801-06640	130.000	165.00000	21,450.00	218.00000	28,340.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0042	801-06645	29.000	135.00000	3,915.00	115.00000	3,335.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0043	801-06775	(1)	157,025.00000	157,025.00	128,000.00000	128,000.00		
	MAINTAINING TRAFFIC	LS						
0044	801-07024	1.000	12,500.00000	12,500.00	14,600.00000	14,600.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0045	801-07118	396.000	16.00000	6,336.00	16.26000	6,438.96		
	BARRICADE, TYPE III-A	LFT						
0046	801-07119	278.000	16.00000	4,448.00	16.26000	4,520.28		
	BARRICADE, TYPE III-B	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 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		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0047	801-08401	612.000	33.00000	20,196.00	50.00000	30,600.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0048	801-12883	15.000	300.00000	4,500.00	1,555.00000	23,325.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0049	802-04893	4.000	1,000.00000	4,000.00	1,842.00000	7,368.00		
	REFERENCE POST	EACH						
0050	808-06716	3,487.000	1.00000	3,487.00	0.65000	2,266.55		
	LINE, REMOVE	LFT						
0051	808-10049	500.000	3.00000	1,500.00	1.36000	680.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0052	808-10057	500.000	3.00000	1,500.00	1.36000	680.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0053	808-10071	140.000	3.00000	420.00	1.59000	222.60		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 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	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	808-12764	51.000	2.00000	102.00	1.09000	55.59		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0055	808-75002	32.000	2.00000	64.00	1.09000	34.88		
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0056	808-75007	1,687.000	1.00000	1,687.00	0.54000	910.98		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0057	808-75047	1,030.000	1.00000	1,030.00	0.54000	556.20		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0058	808-75996	36.000	10.00000	360.00	115.00000	4,140.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059	808-75998	3.000	100.00000	300.00	342.00000	1,026.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



August 29, 2023

Tabulation of Bids

Page 10 of 10

Contract ID: B -41118-A

Counties: NOBLE, STEUBEN

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 250

Project(s): 1800619, 2000921, 2000922, 2000929, 2000934, 2000957

Contract Time: 08/01/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$797,290.50		\$1,062,483.54		
Life Cycle Costs:							
Section Total with LCC:			\$797,290.50		\$1,062,483.54		
Contract Item Totals			\$797,290.50		\$1,062,483.54		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$797,290.50		\$1,062,483.54		

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	100,000.00000	100,000.00	79,000.00000	79,000.00	80,000.00000	80,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	32,000.00000	32,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	472.000	12.00000	5,664.00	30.00000	14,160.00	60.00000	28,320.00
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	80,000.00000	80,000.00	152,864.75000	152,864.75	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	203-02000	365.000	25.00000	9,125.00	95.00000	34,675.00	30.00000	10,950.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	455.000	25.00000	11,375.00	15.00000	6,825.00	10.00000	4,550.00
	BORROW	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0015	203-51223	230.000	40.00000	9,200.00	52.00000	11,960.00	45.00000	10,350.00
	EXCAVATION, WATERWAY	CYS						
0016	205-11626	2.000	15,000.00000	30,000.00	6,500.00000	13,000.00	5,000.00000	10,000.00
	PUMP AROUND	EACH						
0017	205-12108	30,555.000	1.00000	30,555.00	1.00000	30,555.00	1.00000	30,555.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	22,000.00000	22,000.00	8,500.00000	8,500.00	30,000.00000	30,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	5,000.00000	5,000.00	3,250.00000	3,250.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0020	207-09935	1,209.000	20.00000	24,180.00	40.00000	48,360.00	45.00000	54,405.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	110.000	60.00000	6,600.00	75.00000	8,250.00	85.00000	9,350.00
	B BORROW	CYS						



August 29, 2023

Tabulation of Bids

Page 4 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0022	211-09267	15.000	200.00000	3,000.00	300.00000	4,500.00	250.00000	3,750.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-12239	177.000	5.00000	885.00	10.00000	1,770.00	6.00000	1,062.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	45.000	90.00000	4,050.00	210.00000	9,450.00	125.00000	5,625.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	415.000	50.00000	20,750.00	45.00000	18,675.00	60.00000	24,900.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	303-08210	45.000	50.00000	2,250.00	80.00000	3,600.00	60.00000	2,700.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0027	304-07494	351.000	150.00000	52,650.00	175.00000	61,425.00	138.00000	48,438.00
	WIDENING WITH HMA, TYPE C	TON						
0028	306-08036	1,304.000	3.00000	3,912.00	4.00000	5,216.00	5.00000	6,520.00
	MILLING, ASPHALT, 2 IN.	SYS						



August 29, 2023

Tabulation of Bids

Page 5 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08432	92.000	1.00000	92.00	14.00000	1,288.00	4.00000	368.00
	MILLING, APPROACH	SYS						
0030	401-07328	256.000	200.00000	51,200.00	175.00000	44,800.00	325.00000	83,200.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031	401-07398	68.000	200.00000	13,600.00	210.00000	14,280.00	148.00000	10,064.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032	401-07408	209.000	180.00000	37,620.00	170.00000	35,530.00	143.00000	29,887.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033	401-10258	1,821.000	1.00000	1,821.00	1.25000	2,276.25	1.10000	2,003.10
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	339.000	1.50000	508.50	1.25000	423.75	1.10000	372.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	1,821.000	1.00000	1,821.00	0.50000	910.50	1.10000	2,003.10
	LIQUID ASPHALT SEALANT	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05520	1.000	500.00000	500.00	1,500.00000	1,500.00	770.00000	770.00
	ASPHALT FOR TACK COAT	TON						
0037	601-02241	735.000	7.00000	5,145.00	6.50000	4,777.50	5.50000	4,042.50
	GUARDRAIL, REMOVE	LFT						
0038	601-08146	1.000	27,500.00000	27,500.00	27,500.00000	27,500.00	31,900.00000	31,900.00
	IMPACT ATTENUATOR, SD-W1, TL-2	EACH						
0039	601-12281	600.000	28.00000	16,800.00	25.00000	15,000.00	25.00000	15,000.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12292	3.000	3,800.00000	11,400.00	3,900.00000	11,700.00	3,600.00000	10,800.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0041	601-94689	3.000	3,700.00000	11,100.00	3,325.00000	9,975.00	3,340.00000	10,020.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0042	602-06729	7.000	20.00000	140.00	60.00000	420.00	25.00000	175.00
	BARRIER DELINEATOR	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	609-06259	177.000	250.00000	44,250.00	190.00000	33,630.00	200.00000	35,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	610-07487	11.000	300.00000	3,300.00	350.00000	3,850.00	215.00000	2,365.00
	HMA FOR APPROACHES, TYPE B	TON						
0045	615-06490	10.000	150.00000	1,500.00	250.00000	2,500.00	187.00000	1,870.00
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	4.000	1,200.00000	4,800.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	MONUMENT, TYPE B	EACH						
0047	616-06405	692.000	70.00000	48,440.00	45.00000	31,140.00	65.00000	44,980.00
	RIPRAP, REVETMENT	TON						
0048	616-12246	839.000	5.00000	4,195.00	7.00000	5,873.00	4.50000	3,775.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	621-01004	1.000	750.00000	750.00	1,580.00000	1,580.00	1,100.00000	1,100.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-02770	1,719.000	2.00000	3,438.00	1.75000	3,008.25	1.50000	2,578.50
	EROSION CONTROL BLANKET	SYS						
0051	621-06559	3,344.000	1.00000	3,344.00	1.75000	5,852.00	1.40000	4,681.60
	MULCHED SEEDING, TYPE R	SYS						
0052	621-06574	26.000	100.00000	2,600.00	150.00000	3,900.00	220.00000	5,720.00
	SODDING	SYS						
0053	621-12612	6.000	175.00000	1,050.00	400.00000	2,400.00	345.00000	2,070.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0054	628-09403	9.000	1,500.00000	13,500.00	2,800.00000	25,200.00	2,500.00000	22,500.00
	FIELD OFFICE, TYPE C	MOS						
0055	629-12029	3,712.000	6.00000	22,272.00	9.50000	35,264.00	8.00000	29,696.00
	PLANT GROWTH LAYER	SYS						
0056	701-09558	158.000	70.00000	11,060.00	150.00000	23,700.00	95.00000	15,010.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0057	701-09560	3.000	2,000.00000	6,000.00	2,500.00000	7,500.00	2,000.00000	6,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	701-09665	899.000	85.00000	76,415.00	125.00000	112,375.00	95.00000	85,405.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0059	701-09677	204.000	180.00000	36,720.00	275.00000	56,100.00	180.00000	36,720.00
	PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., DIAMETER 14 IN.	LFT						
0060	701-09679	22.000	400.00000	8,800.00	450.00000	9,900.00	500.00000	11,000.00
	CONICAL PILE TIP, 14 IN.	EACH						
0061	703-06029	61,450.000	1.25000	76,812.50	1.85000	113,682.50	1.75000	107,537.50
	REINFORCING BARS, EPOXY COATED	LBS						
0062	703-97936	38.000	50.00000	1,900.00	45.00000	1,710.00	60.00000	2,280.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063	704-51002	221.600	1,300.00000	288,080.00	1,200.00000	265,920.00	1,300.00000	288,080.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0064	706-11620	3.000	2,800.00000	8,400.00	2,900.00000	8,700.00	3,025.00000	9,075.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



August 29, 2023

Tabulation of Bids

Page 10 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	706-51020	16.500	1,600.00000	26,400.00	1,200.00000	19,800.00	1,265.00000	20,872.50
	RAILING, CONCRETE TYPE C	CYS						
0066	709-51821	(1)	35,000.00000	35,000.00	500.00000	500.00	3,500.00000	3,500.00
	SURFACE SEAL	LS						
0067	722-12732	515.000	10.00000	5,150.00	5.00000	2,575.00	10.00000	5,150.00
	LONGITUDINAL GROOVING	SYS						
0068	801-04308	7.000	200.00000	1,400.00	685.00000	4,795.00	475.00000	3,325.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	52.000	90.00000	4,680.00	315.00000	16,380.00	213.00000	11,076.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	21.000	200.00000	4,200.00	370.00000	7,770.00	250.00000	5,250.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06775	(1)	5,500.00000	5,500.00	5,900.00000	5,900.00	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0072	801-07118	88.000	20.00000	1,760.00	26.00000	2,288.00	18.00000	1,584.00
	BARRICADE, TYPE III-A	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0073	801-07119	208.000	20.00000	4,160.00	26.00000	5,408.00	20.00000	4,160.00
	BARRICADE, TYPE III-B	LFT						
0074	801-11642	4.000	4,500.00000	18,000.00	5,300.00000	21,200.00	6,150.00000	24,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075	802-04893	2.000	500.00000	1,000.00	315.00000	630.00	543.00000	1,086.00
	REFERENCE POST	EACH						
0076	802-05704	20.000	50.00000	1,000.00	28.00000	560.00	26.00000	520.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0077	802-09838	8.000	60.00000	480.00	36.00000	288.00	38.00000	304.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0078	808-10049	1,800.000	4.00000	7,200.00	5.50000	9,900.00	4.40000	7,920.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0079	808-12032	1,546.000	2.50000	3,865.00	3.00000	4,638.00	4.00000	6,184.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BRUMBAUGH CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0080	808-12841	225.000	4.00000	900.00	5.50000	1,237.50	4.40000	990.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0081	808-75998	12.000	150.00000	1,800.00	450.00000	5,400.00	165.00000	1,980.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$1,432,000.00		\$1,599,378.00		\$1,655,833.20	
Life Cycle Costs:								
Section Total with LCC:			\$1,432,000.00		\$1,599,378.00		\$1,655,833.20	
Contract Item Totals			\$1,432,000.00		\$1,599,378.00		\$1,655,833.20	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,432,000.00		\$1,599,378.00		1,655,833.20	

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 13 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	20,260.00000	20,260.00	15,540.00000	15,540.00
	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	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



August 29, 2023

Tabulation of Bids

Page 14 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	84,500.00000	84,500.00	89,826.00000	89,826.00	101,250.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	33,800.00000	33,800.00	16,290.00000	16,290.00	40,500.00000
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	472.000	40.00000	18,880.00	21.00000	9,912.00	45.70000
	PAVEMENT REMOVAL	SYS					
0012	202-51330	(1)	100,250.00000	100,250.00	69,930.00000	69,930.00	305,275.33000
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0013	203-02000	365.000	300.00000	109,500.00	79.00000	28,835.00	249.29000
	EXCAVATION, COMMON	CYS					
0014	203-02070	455.000	45.25000	20,588.75	47.00000	21,385.00	32.39000
	BORROW	CYS					



August 29, 2023

Tabulation of Bids

Page 15 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0015	203-51223	230.000	85.00000 19,550.00	61.00000	14,030.00	85.68000	19,706.40
	EXCAVATION, WATERWAY	CYS					
0016	205-11626	2.000	10,000.00000 20,000.00	15,720.00000	31,440.00	19,411.91000	38,823.82
	PUMP AROUND	EACH					
0017	205-12108	30,555.000	1.00000 30,555.00	1.00000	30,555.00	1.00000	30,555.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	25,000.00000 25,000.00	13,650.00000	13,650.00	20,419.00000	20,419.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	205-12618	(1)	7,000.00000 7,000.00	2,910.00000	2,910.00	6,672.24000	6,672.24
	SWQCP PREPARATION	LS					
0020	207-09935	1,209.000	46.72000 56,484.48	40.00000	48,360.00	31.92000	38,591.28
	SUBGRADE TREATMENT, TYPE IC	SYS					
0021	211-02050	110.000	108.49000 11,933.90	91.00000	10,010.00	69.41000	7,635.10
	B BORROW	CYS					



August 29, 2023

Tabulation of Bids

Page 16 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0022	211-09267	15.000	150.00000	2,250.00	197.00000	2,955.00	239.24000	3,588.60
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-12239	177.000	10.00000	1,770.00	11.00000	1,947.00	12.28000	2,173.56
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	45.000	200.00000	9,000.00	142.00000	6,390.00	207.71000	9,346.95
	SUBBASE FOR PCCP	CYS						
0025	303-01180	415.000	56.10000	23,281.50	47.00000	19,505.00	57.75000	23,966.25
	COMPACTED AGGREGATE, NO. 53	TON						
0026	303-08210	45.000	57.05000	2,567.25	59.00000	2,655.00	106.51000	4,792.95
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0027	304-07494	351.000	149.30000	52,404.30	161.00000	56,511.00	197.49000	69,318.99
	WIDENING WITH HMA, TYPE C	TON						
0028	306-08036	1,304.000	5.00000	6,520.00	7.20000	9,388.80	6.69000	8,723.76
	MILLING, ASPHALT, 2 IN.	SYS						



August 29, 2023

Tabulation of Bids

Page 17 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0029	306-08432	92.000	5.00000	460.00	22.00000	2,024.00	12.81000	1,178.52
	MILLING, APPROACH	SYS						
0030	401-07328	256.000	290.00000	74,240.00	309.00000	79,104.00	311.85000	79,833.60
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031	401-07398	68.000	125.00000	8,500.00	139.00000	9,452.00	140.70000	9,567.60
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032	401-07408	209.000	125.00000	26,125.00	135.00000	28,215.00	136.50000	28,528.50
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033	401-10258	1,821.000	1.00000	1,821.00	1.00000	1,821.00	1.05000	1,912.05
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	339.000	1.00000	339.00	1.00000	339.00	1.05000	355.95
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	1,821.000	1.00000	1,821.00	1.00000	1,821.00	1.05000	1,912.05
	LIQUID ASPHALT SEALANT	LFT						



August 29, 2023

Tabulation of Bids

Page 18 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0036	406-05520	1.000	700.00000	700.00	728.00000	728.00	735.00000	735.00
	ASPHALT FOR TACK COAT	TON						
0037	601-02241	735.000	6.00000	4,410.00	7.30000	5,365.50	6.30000	4,630.50
	GUARDRAIL, REMOVE	LFT						
0038	601-08146	1.000	26,000.00000	26,000.00	28,070.00000	28,070.00	27,300.00000	27,300.00
	IMPACT ATTENUATOR, SD-W1, TL-2	EACH						
0039	601-12281	600.000	24.00000	14,400.00	28.00000	16,800.00	25.20000	15,120.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12292	3.000	3,700.00000	11,100.00	3,865.00000	11,595.00	3,885.00000	11,655.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0041	601-94689	3.000	3,150.00000	9,450.00	3,720.00000	11,160.00	3,307.50000	9,922.50
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0042	602-06729	7.000	35.00000	245.00	20.00000	140.00	132.40000	926.80
	BARRIER DELINEATOR	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0043	609-06259	177.000	165.00000	29,205.00	202.00000	35,754.00	238.57000	42,226.89
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044	610-07487	11.000	185.00000	2,035.00	203.00000	2,233.00	204.75000	2,252.25
	HMA FOR APPROACHES, TYPE B	TON						
0045	615-06490	10.000	245.00000	2,450.00	155.00000	1,550.00	257.25000	2,572.50
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	4.000	975.00000	3,900.00	1,086.00000	4,344.00	1,023.75000	4,095.00
	MONUMENT, TYPE B	EACH						
0047	616-06405	692.000	58.30000	40,343.60	82.00000	56,744.00	61.76000	42,737.92
	RIPRAP, REVETMENT	TON						
0048	616-12246	839.000	3.75000	3,146.25	5.90000	4,950.10	4.29000	3,599.31
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	621-01004	1.000	700.00000	700.00	1,039.00000	1,039.00	1,050.00000	1,050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



August 29, 2023

Tabulation of Bids

Page 20 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0050	621-02770 EROSION CONTROL BLANKET SYS	1,719.000	1.82000 3,128.58	1.40000	2,406.60	1.42000	2,440.98
0051	621-06559 MULCHED SEEDING, TYPE R SYS	3,344.000	0.92000 3,076.48	1.30000	4,347.20	1.31000	4,380.64
0052	621-06574 SODDING SYS	26.000	95.00000 2,470.00	208.00000	5,408.00	210.00000	5,460.00
0053	621-12612 SEED MIXTURE, FLOODPLAIN LBS	6.000	170.00000 1,020.00	327.00000	1,962.00	330.75000	1,984.50
0054	628-09403 FIELD OFFICE, TYPE C MOS	9.000	2,800.00000 25,200.00	3,118.00000	28,062.00	3,273.33000	29,459.97
0055	629-12029 PLANT GROWTH LAYER SYS	3,712.000	19.95000 74,054.40	15.00000	55,680.00	7.78000	28,879.36
0056	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	158.000	100.00000 15,800.00	96.00000	15,168.00	126.44000	19,977.52
0057	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	3.000	4,000.00000 12,000.00	2,192.00000	6,576.00	2,210.54000	6,631.62



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0058	701-09665	899.000	90.00000	80,910.00	97.00000	87,203.00	124.91000	112,294.09
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0059	701-09677	204.000	160.00000	32,640.00	156.00000	31,824.00	192.20000	39,208.80
	PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., DIAMETER 14 IN.	LFT						
0060	701-09679	22.000	500.00000	11,000.00	364.00000	8,008.00	382.84000	8,422.48
	CONICAL PILE TIP, 14 IN.	EACH						
0061	703-06029	61,450.000	2.10000	129,045.00	1.60000	98,320.00	1.67000	102,621.50
	REINFORCING BARS, EPOXY COATED	LBS						
0062	703-97936	38.000	50.00000	1,900.00	42.00000	1,596.00	51.54000	1,958.52
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063	704-51002	221.600	950.00000	210,520.00	1,305.00000	289,188.00	1,640.86000	363,614.58
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0064	706-11620	3.000	2,000.00000	6,000.00	1,247.00000	3,741.00	1,260.00000	3,780.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



August 29, 2023

Tabulation of Bids

Page 22 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0065	706-51020	16.500	1,500.00000	24,750.00	1,253.00000	20,674.50	1,266.30000	20,893.95
	RAILING, CONCRETE TYPE C	CYS						
0066	709-51821	(1)	2,700.00000	2,700.00	1.00000	1.00	4,095.00000	4,095.00
	SURFACE SEAL	LS						
0067	722-12732	515.000	10.00000	5,150.00	4.50000	2,317.50	12.15000	6,257.25
	LONGITUDINAL GROOVING	SYS						
0068	801-04308	7.000	650.00000	4,550.00	449.00000	3,143.00	453.60000	3,175.20
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	52.000	300.00000	15,600.00	202.00000	10,504.00	203.70000	10,592.40
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	21.000	350.00000	7,350.00	236.00000	4,956.00	238.35000	5,005.35
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06775	(1)	52,000.00000	52,000.00	258,000.00000	258,000.00	30,165.93000	30,165.93
	MAINTAINING TRAFFIC	LS						
0072	801-07118	88.000	25.00000	2,200.00	17.00000	1,496.00	16.80000	1,478.40
	BARRICADE, TYPE III-A	LFT						



August 29, 2023

Tabulation of Bids

Page 23 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0073	801-07119	208.000	25.00000	5,200.00	19.00000	3,952.00	16.80000	3,494.40
	BARRICADE, TYPE III-B	LFT						
0074	801-11642	4.000	5,000.00000	20,000.00	5,809.00000	23,236.00	5,869.50000	23,478.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075	802-04893	2.000	300.00000	600.00	513.00000	1,026.00	315.00000	630.00
	REFERENCE POST	EACH						
0076	802-05704	20.000	27.00000	540.00	48.00000	960.00	28.35000	567.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0077	802-09838	8.000	34.00000	272.00	64.00000	512.00	35.70000	285.60
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0078	808-10049	1,800.000	5.00000	9,000.00	4.20000	7,560.00	4.20000	7,560.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0079	808-12032	1,546.000	2.50000	3,865.00	3.80000	5,874.80	3.87000	5,983.02
	GROOVING FOR PAVEMENT MARKINGS	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) FORCE CONSTRUCTION CO INC		(6) PONTEM CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0080	808-12841	225.000		4.20000	945.00	4.20000	945.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT	5.00000	1,125.00			
0081	808-75998	12.000		156.00000	1,872.00	157.50000	1,890.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH	425.00000	5,100.00			
Section Totals:			\$1,690,999.49		\$1,796,520.00		\$2,023,907.93
Life Cycle Costs:							
Section Total with LCC:			\$1,690,999.49		\$1,796,520.00		\$2,023,907.93
Contract Item Totals			\$1,690,999.49		\$1,796,520.00		\$2,023,907.93
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,690,999.49		\$1,796,520.00		2,023,907.93

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	22,250.00000	22,250.00					
	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							



August 29, 2023

Tabulation of Bids

Page 26 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	110,482.00000	110,482.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	44,192.00000	44,192.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	472.000	42.00000	19,824.00				
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	248,769.14000	248,769.14				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	203-02000	365.000	58.00000	21,170.00				
	EXCAVATION, COMMON	CYS						
0014	203-02070	455.000	84.00000	38,220.00				
	BORROW	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223 EXCAVATION, WATERWAY	230.000 CYS	50.00000 11,500.00				
0016	205-11626 PUMP AROUND	2.000 EACH	38,000.00000 76,000.00				
0017	205-12108 STORMWATER MANAGEMENT BUDGET	30,555.000 DOL	1.00000 30,555.00				
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	15,000.00000 15,000.00				
0019	205-12618 SWQCP PREPARATION	(1) LS	2,500.00000 2,500.00				
0020	207-09935 SUBGRADE TREATMENT, TYPE IC	1,209.000 SYS	50.25000 60,752.25				
0021	211-02050 B BORROW	110.000 CYS	100.00000 11,000.00				



August 29, 2023

Tabulation of Bids

Page 28 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09267 STRUCTURE BACKFILL, TYPE 4	15.000 CYS	305.00000 4,575.00				
0023	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	177.000 SYS	10.75000 1,902.75				
0024	302-06464 SUBBASE FOR PCCP	45.000 CYS	195.00000 8,775.00				
0025	303-01180 COMPACTED AGGREGATE, NO. 53	415.000 TON	56.00000 23,240.00				
0026	303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	45.000 TON	110.00000 4,950.00				
0027	304-07494 WIDENING WITH HMA, TYPE C	351.000 TON	126.00000 44,226.00				
0028	306-08036 MILLING, ASPHALT, 2 IN.	1,304.000 SYS	9.00000 11,736.00				



August 29, 2023

Tabulation of Bids

Page 29 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	306-08432	92.000	15.00000	1,380.00			
	MILLING, APPROACH	SYS					
0030	401-07328	256.000	297.00000	76,032.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0031	401-07398	68.000	134.00000	9,112.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0032	401-07408	209.000	130.00000	27,170.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0033	401-10258	1,821.000	1.00000	1,821.00			
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	339.000	1.00000	339.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0035	401-11785	1,821.000	1.00000	1,821.00			
	LIQUID ASPHALT SEALANT	LFT					



August 29, 2023

Tabulation of Bids

Page 30 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05520 ASPHALT FOR TACK COAT	1.000 TON	700.00000	700.00				
0037	601-02241 GUARDRAIL, REMOVE	735.000 LFT	5.00000	3,675.00				
0038	601-08146 IMPACT ATTENUATOR, SD-W1, TL-2	1.000 EACH	29,000.00000	29,000.00				
0039	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	600.000 LFT	23.00000	13,800.00				
0040	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	3.000 EACH	3,275.00000	9,825.00				
0041	601-94689 GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	3.000 EACH	3,035.00000	9,105.00				
0042	602-06729 BARRIER DELINEATOR	7.000 EACH	25.00000	175.00				



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	177.000 SYS	240.00000 42,480.00				
0044	610-07487 HMA FOR APPROACHES, TYPE B	11.000 TON	195.00000 2,145.00				
0045	615-06490 RIGHT-OF-WAY MARKER	10.000 EACH	170.00000 1,700.00				
0046	615-06505 MONUMENT, TYPE B	4.000 EACH	1,000.00000 4,000.00				
0047	616-06405 RIPRAP, REVETMENT	692.000 TON	80.00000 55,360.00				
0048	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	839.000 SYS	4.50000 3,775.50				
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000 700.00				



August 29, 2023

Tabulation of Bids

Page 32 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-02770 EROSION CONTROL BLANKET SYS	1,719.000	1.82000 3,128.58				
0051	621-06559 MULCHED SEEDING, TYPE R SYS	3,344.000	0.92000 3,076.48				
0052	621-06574 SODDING SYS	26.000	95.00000 2,470.00				
0053	621-12612 SEED MIXTURE, FLOODPLAIN LBS	6.000	170.00000 1,020.00				
0054	628-09403 FIELD OFFICE, TYPE C MOS	9.000	4,650.00000 41,850.00				
0055	629-12029 PLANT GROWTH LAYER SYS	3,712.000	14.00000 51,968.00				
0056	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	158.000	70.00000 11,060.00				
0057	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	3.000	3,625.00000 10,875.00				



August 29, 2023

Tabulation of Bids

Page 33 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	701-09665 PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	899.000 LFT	155.00000 139,345.00				
0059	701-09677 PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., DIAMETER 14 IN.	204.000 LFT	155.00000 31,620.00				
0060	701-09679 CONICAL PILE TIP, 14 IN.	22.000 EACH	375.00000 8,250.00				
0061	703-06029 REINFORCING BARS, EPOXY COATED	61,450.000 LBS	1.85000 113,682.50				
0062	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	38.000 EACH	57.75000 2,194.50				
0063	704-51002 CONCRETE, C, SUPERSTRUCTURE	221.600 CYS	1,770.00000 392,232.00				
0064	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	3.000 EACH	4,530.00000 13,590.00				



August 29, 2023

Tabulation of Bids

Page 34 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	706-51020	16.500	1,525.00000	25,162.50			
	RAILING, CONCRETE TYPE C	CYS					
0066	709-51821	(1)	500.00000	500.00			
	SURFACE SEAL	LS					
0067	722-12732	515.000	8.00000	4,120.00			
	LONGITUDINAL GROOVING	SYS					
0068	801-04308	7.000	432.00000	3,024.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0069	801-06625	52.000	194.00000	10,088.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0070	801-06640	21.000	227.00000	4,767.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0071	801-06775	(1)	185,000.00000	185,000.00			
	MAINTAINING TRAFFIC	LS					
0072	801-07118	88.000	16.00000	1,408.00			
	BARRICADE, TYPE III-A	LFT					



August 29, 2023

Tabulation of Bids

Page 35 of 36

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-07119 BARRICADE, TYPE III-B	208.000 LFT	18.00000 3,744.00				
0074	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	5,590.00000 22,360.00				
0075	802-04893 REFERENCE POST	2.000 EACH	500.00000 1,000.00				
0076	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	20.000 LFT	24.00000 480.00				
0077	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	8.000 SFT	35.00000 280.00				
0078	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,800.000 LFT	4.00000 7,200.00				
0079	808-12032 GROOVING FOR PAVEMENT MARKINGS	1,546.000 LFT	3.69000 5,704.74				



August 29, 2023

Tabulation of Bids

Contract ID: B -41488-A

Counties: RANDOLPH

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 254

Project(s): 1702882

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0080	808-12841	225.000	4.00000	900.00			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0081	808-75998	12.000	150.00000	1,800.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$2,209,641.94			
Life Cycle Costs:							
Section Total with LCC:				\$2,209,641.94			
Contract Item Totals				\$2,209,641.94			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,209,641.94			

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		40,000.00000	40,000.00	250,000.00000	250,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	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							



August 29, 2023

Tabulation of Bids

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)		158,300.00000	158,300.00	450,000.00000	450,000.00	281,000.00000	281,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)		30,000.00000	30,000.00	30,000.00000	30,000.00	28,100.00000	28,100.00
	CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	163.000		40.00000	6,520.00	75.79000	12,353.77	38.00000	6,194.00
	PAVEMENT REMOVAL		SYS						
0012	202-02276	4.000		435.00000	1,740.00	596.28000	2,385.12	770.00000	3,080.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE		EACH						
0013	202-51328	(1)		595,360.99000	595,360.99	751,002.18000	751,002.18	840,500.00000	840,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0014	203-02000	160.000	70.00000	11,200.00	255.50000	40,880.00	50.00000	8,000.00
	EXCAVATION, COMMON	CYS						
0015	205-09387	674.000	58.00000	39,092.00	17.83000	12,017.42	70.00000	47,180.00
	TEMPORARY TURBIDITY CURTAIN	LFT						
0016	205-12108	11,100.000	1.00000	11,100.00	1.00000	11,100.00	1.00000	11,100.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	13,000.00000	13,000.00	2,500.00000	2,500.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	1,600.00000	1,600.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0019	206-51230	53.000	48.00000	2,544.00	97.66000	5,175.98	134.00000	7,102.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-09935	532.000	61.00000	32,452.00	75.77000	40,309.64	88.00000	46,816.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-06467	53.000		95.00000	5,035.00	89.16000	4,725.48	307.00000	16,271.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0022	214-12239	170.000		8.00000	1,360.00	14.53000	2,470.10	16.50000	2,805.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	302-06464	43.000		200.00000	8,600.00	122.21000	5,255.03	242.00000	10,406.00
	SUBBASE FOR PCCP		CYS						
0024	303-01180	17.000		76.00000	1,292.00	414.03000	7,038.51	330.00000	5,610.00
	COMPACTED AGGREGATE, NO. 53		TON						
0025	304-07493	249.000		118.00000	29,382.00	165.80000	41,284.20	238.00000	59,262.00
	WIDENING WITH HMA, TYPE B		TON						
0026	306-08034	2,304.000		8.00000	18,432.00	3.97000	9,146.88	6.50000	14,976.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0027	306-08043	824.000		9.00000	7,416.00	1.93000	1,590.32	11.00000	9,064.00
	MILLING, TRANSITION		SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07328	302.000		149.00000	44,998.00	155.00000	46,810.00	270.00000	81,540.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0029	401-07392	136.000		127.00000	17,272.00	136.00000	18,496.00	445.00000	60,520.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0030	401-10258	1,771.000		1.00000	1,771.00	1.00000	1,771.00	1.80000	3,187.80
	JOINT ADHESIVE, SURFACE	LFT							
0031	401-10259	932.000		2.00000	1,864.00	2.00000	1,864.00	3.30000	3,075.60
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0032	401-11785	1,771.000		0.50000	885.50	0.50000	885.50	2.60000	4,604.60
	LIQUID ASPHALT SEALANT	LFT							
0033	406-05520	1.000		1,250.00000	1,250.00	1,250.00000	1,250.00	950.00000	950.00
	ASPHALT FOR TACK COAT	TON							
0034	408-07478	1.000		1,500.00000	1,500.00	1,500.00000	1,500.00	4,750.00000	4,750.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							



August 29, 2023

Tabulation of Bids

Page 6 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01522	2.000		4,491.00000	8,982.00	2,750.00000	5,500.00	4,491.00000	8,982.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0036	601-01846	1.000		3,696.00000	3,696.00	2,800.00000	2,800.00	3,696.00000	3,696.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH							
0037	601-02241	762.000		7.00000	5,334.00	6.00000	4,572.00	7.00000	5,334.00
	GUARDRAIL, REMOVE	LFT							
0038	601-12281	457.000		35.00000	15,995.00	23.00000	10,511.00	35.00000	15,995.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0039	601-12292	2.000		3,755.00000	7,510.00	3,350.00000	6,700.00	3,755.00000	7,510.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0040	601-94689	2.000		3,614.00000	7,228.00	3,085.00000	6,170.00	3,614.00000	7,228.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH							
0041	601-94689	1.000		3,614.00000	3,614.00	3,085.00000	3,085.00	3,614.00000	3,614.00
	GUARDRAIL END TREATMENT, TYPE OS , MODIFIED	EACH							



August 29, 2023

Tabulation of Bids

Page 7 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0042	601-99105	19.000	60.00000	1,140.00	26.00000	494.00	60.00000	1,140.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	604-06070	22.000	500.00000	11,000.00	232.32000	5,111.04	660.00000	14,520.00
	SIDEWALK, CONCRETE , MODIFIED	SYS						
0044	609-06259	170.000	131.00000	22,270.00	183.95000	31,271.50	270.00000	45,900.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045	616-06405	625.000	100.00000	62,500.00	246.73000	154,206.25	233.00000	145,625.00
	RIPRAP, REVETMENT	TON						
0046	616-12251	695.000	4.00000	2,780.00	7.01000	4,871.95	4.50000	3,127.50
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0047	621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-02770	1,091.000	3.00000	3,273.00	2.84000	3,098.44	2.90000	3,163.90
	EROSION CONTROL BLANKET	SYS						



August 29, 2023

Tabulation of Bids

Page 8 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0049	621-06559	1,091.000	2,182.00	1.72000	1,876.52	1.75000	1,909.25
	MULCHED SEEDING, TYPE R	SYS					
0050	628-09403	12.000	37,080.00	3,463.28000	41,559.36	5,350.00000	64,200.00
	FIELD OFFICE, TYPE C	MOS					
0051	702-12076	12.000	29,760.00	2,703.70000	32,444.40	4,142.00000	49,704.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0052	703-01540	36.000	1,404.00	63.94000	2,301.84	74.00000	2,664.00
	THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH					
0053	703-06028	131,444.000	131,444.00	1.67000	219,511.48	2.25000	295,749.00
	REINFORCING BARS , GALVANIZED	LBS					
0054	703-08247	157.000	3,925.00	73.12000	11,479.84	36.00000	5,652.00
	EMBEDDED GALVANIC ANODE	EACH					
0055	704-51002	450.600	419,508.60	1,400.00000	630,840.00	1,800.00000	811,080.00
	CONCRETE, C, SUPERSTRUCTURE	CYS					



August 29, 2023

Tabulation of Bids

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	2.000 EACH	4,243.00000 8,486.00	9,000.00000 18,000.00	9,000.00000 18,000.00	9,000.00000 18,000.00	18,000.00
0057	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	2.000 EACH	4,324.00000 8,648.00	10,000.00000 20,000.00	10,000.00000 20,000.00	10,000.00000 20,000.00	20,000.00
0058	706-09961 RAILING, CONCRETE TYPE PS-1	332.000 LFT	146.00000 48,472.00	110.00000 36,520.00	110.00000 36,520.00	110.00000 36,520.00	36,520.00
0059	706-09962 RAILING, CONCRETE TYPE PF-1	332.000 LFT	112.00000 37,184.00	105.00000 34,860.00	105.00000 34,860.00	105.00000 34,860.00	34,860.00
0060	706-11404 RAILING, STEEL TYPE PF-1	341.000 LFT	170.00000 57,970.00	86.00000 29,326.00	86.00000 29,326.00	170.00000 57,970.00	57,970.00
0061	706-11418 RAILING, STEEL TYPE PS-1	341.000 LFT	170.00000 57,970.00	86.00000 29,326.00	86.00000 29,326.00	170.00000 57,970.00	57,970.00
0062	709-51821 SURFACE SEAL	(1) LS	9,961.00000 9,961.00	7,650.00000 7,650.00	7,650.00000 7,650.00	1,000.00000 1,000.00	1,000.00



August 29, 2023

Tabulation of Bids

Page 10 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	710-09158	135.000	203.00000	27,405.00	61.19000	8,260.65	271.00000	36,585.00
	PATCHING CONCRETE STRUCTURES	SFT						
0064	715-05407	110.000	23.00000	2,530.00	25.67000	2,823.70	48.00000	5,280.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0065	718-12307	116.000	7.00000	812.00	29.87000	3,464.92	8.00000	928.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0066	722-12732	1,202.000	8.00000	9,616.00	6.01000	7,224.02	23.00000	27,646.00
	LONGITUDINAL GROOVING	SYS						
0067	724-12773	155.000	35.00000	5,425.00	90.27000	13,991.85	60.00000	9,300.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0068	727-90308	20.000	90.00000	1,800.00	90.00000	1,800.00	148.00000	2,960.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0069	727-90309	6.000	100.00000	600.00	100.00000	600.00	76.00000	456.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



August 29, 2023

Tabulation of Bids

Page 11 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	727-93560	(1)		1,200.00000	1,200.00	1,200.00000	1,200.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS							
0071	801-03291	2.000		140.00000	280.00	140.00000	280.00	140.00000	280.00
	CONSTRUCTION SIGN, TYPE D	EACH							
0072	801-04308	3.000		375.00000	1,125.00	375.00000	1,125.00	375.00000	1,125.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0073	801-06625	40.000		128.00000	5,120.00	128.00000	5,120.00	128.00000	5,120.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0074	801-06640	4.000		195.00000	780.00	195.00000	780.00	195.00000	780.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0075	801-06645	2.000		110.00000	220.00	110.00000	220.00	110.00000	220.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0076	801-06775	(1)		175,000.00000	175,000.00	267,327.53000	267,327.53	104,682.60000	104,682.60
	MAINTAINING TRAFFIC	LS							



August 29, 2023

Tabulation of Bids

Page 12 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0077	801-07118	96.000	17.00000	1,632.00	17.00000	1,632.00	17.00000	1,632.00
	BARRICADE, TYPE III-A	LFT						
0078	801-07119	24.000	17.00000	408.00	17.00000	408.00	17.00000	408.00
	BARRICADE, TYPE III-B	LFT						
0079	802-91122	17.000	86.00000	1,462.00	300.00000	5,100.00	210.00000	3,570.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0080	804-11921	4.000	102.00000	408.00	102.00000	408.00	102.00000	408.00
	DELINEATOR POST, FLEXIBLE, TYPE II	EACH						
0081	807-01878	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	EACH						
0082	807-02191	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	HANDHOLE, LIGHTING	EACH						
0083	807-02352	415.000	14.00000	5,810.00	14.00000	5,810.00	14.00000	5,810.00
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



August 29, 2023

Tabulation of Bids

Page 13 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	2.000 EACH	1,600.00000 3,200.00	1,600.00000 3,200.00	3,200.00	1,600.00000 3,200.00	3,200.00
0085	807-03934 LIGHT STRUCTURE, REMOVE	4.000 EACH	800.00000 3,200.00	800.00000 3,200.00	3,200.00	800.00000 3,200.00	3,200.00
0086	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,145.000 LFT	34.00000 38,930.00	34.00000 38,930.00	38,930.00	34.00000 38,930.00	38,930.00
0087	807-83484 LIGHT POLE, 30 FT E.M.H., 6 FT MAST ARM, ANCHOR BASE	4.000 EACH	2,600.00000 10,400.00	2,600.00000 10,400.00	10,400.00	2,600.00000 10,400.00	10,400.00
0088	807-86805 SERVICE POINT, TYPE I	1.000 EACH	6,100.00000 6,100.00	6,100.00000 6,100.00	6,100.00	6,100.00000 6,100.00	6,100.00
0089	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	160.000 LFT	1.00000 160.00	1.00000 160.00	160.00	1.00000 160.00	160.00



August 29, 2023

Tabulation of Bids

Page 14 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	808-10033	2,689.000	0.80000	2,151.20	0.80000	2,151.20	0.80000	2,151.20
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0091	808-10034	2,421.000	0.80000	1,936.80	0.80000	1,936.80	0.80000	1,936.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0092	808-10051	23.000	18.00000	414.00	18.00000	414.00	18.00000	414.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0093	808-12032	2,515.000	0.85000	2,137.75	0.85000	2,137.75	0.85000	2,137.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:				\$2,409,552.84		\$3,511,110.17		\$3,620,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,409,552.84		\$3,511,110.17		\$3,620,000.00



August 29, 2023

Tabulation of Bids

Page 15 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK REPLACEMENT, PIER REPAIR OPTION A	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0094	708-05394 (1)			1,621,444.00000	1,621,444.00	2,000,000.00000	2,000,000.00
	REPAIR , PIERS OPTION A LS						
	Section Totals:				\$1,621,444.00		\$2,000,000.00
	Life Cycle Costs:						
	Section Total with LCC:				\$1,621,444.00		\$2,000,000.00



August 29, 2023

Tabulation of Bids

Page 16 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK REPLACEMENT, PIER REPAIR OPTION B	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0095	708-05394 (1)	760,000.00000	760,000.00				
	REPAIR , PIERS OPTION B LS						
	Section Totals:		\$760,000.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$760,000.00				



August 29, 2023

Tabulation of Bids

Page 17 of 17

Contract ID: B -42062-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 260

Project(s): 1802935

Contract Time: 07/03/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	4	BRIDGE DECK REPLACEMENT, PIER REPAIR OPTION C		Cat Alt Set:	OP	Cat Alt Member:	3	LCC:
0096	708-05394 (1)							
	REPAIR , PIERS OPTION C LS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals			\$3,169,552.84		\$5,132,554.17		\$5,620,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,169,552.84		\$5,132,554.17		5,620,000.00	

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY 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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	16,500.00000	16,500.00	13,400.00000	13,400.00	14,700.00000	14,700.00
	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						



August 29, 2023

Tabulation of Bids

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	50,250.00000	50,250.00	48,983.00000	48,983.00	54,392.56000	54,392.56
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	7,500.00000	7,500.00	22,243.00000	22,243.00	23,880.00000	23,880.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	593.000	64.50000	38,248.50	70.00000	41,510.00	55.20000	32,733.60
	EXCAVATION, COMMON	CYS						
0013	203-02070	648.000	30.00000	19,440.00	70.00000	45,360.00	39.90000	25,855.20
	BORROW	CYS						
0014	205-11626	2.000	14,000.00000	28,000.00	23,360.00000	46,720.00	8,547.00000	17,094.00
	PUMP AROUND	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY 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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	10,957.000		1.00000	10,957.00	1.00000	10,957.00	1.00000	10,957.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		5,500.00000	5,500.00	6,500.00000	6,500.00	7,448.00000	7,448.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		7,000.00000	7,000.00	1,600.00000	1,600.00	3,149.00000	3,149.00
	SWQCP PREPARATION		LS						
0018	207-12151	784.000		75.00000	58,800.00	65.00000	50,960.00	42.10000	33,006.40
	SUBGRADE TREATMENT, TYPE IVA		SYS						
0019	211-09264	561.000		85.00000	47,685.00	74.00000	41,514.00	50.70000	28,442.70
	STRUCTURE BACKFILL, TYPE 1		CYS						
0020	301-12232	22.000		185.00000	4,070.00	240.00000	5,280.00	108.10000	2,378.20
	COMPACTED AGGREGATE, NO. 5		CYS						
0021	303-01180	308.000		76.50000	23,562.00	44.00000	13,552.00	50.30000	15,492.40
	COMPACTED AGGREGATE, NO. 53		TON						



August 29, 2023

Tabulation of Bids

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304-07493	183.000	185.00000	33,855.00	172.00000	31,476.00	309.40000	56,620.20
	WIDENING WITH HMA, TYPE B	TON						
0023	306-08034	972.000	15.00000	14,580.00	8.00000	7,776.00	10.10000	9,817.20
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07322	127.000	285.00000	36,195.00	190.00000	24,130.00	262.40000	33,324.80
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07392	29.000	330.00000	9,570.00	205.00000	5,945.00	262.40000	7,609.60
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07424	68.000	330.00000	22,440.00	200.00000	13,600.00	262.40000	17,843.20
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0027	401-10258	1,305.000	2.10000	2,740.50	0.70000	913.50	1.60000	2,088.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	925.000	1.75000	1,618.75	0.90000	832.50	1.60000	1,480.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0029	401-11785	1,305.000	0.30000	391.50	0.30000	391.50	1.60000	2,088.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	406-05521	2,715.000	0.40000	1,086.00	0.40000	1,086.00	0.30000	814.50
	ASPHALT FOR TACK COAT	SYS						
0031	601-01846	1.000	2,700.00000	2,700.00	3,470.00000	3,470.00	3,642.00000	3,642.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0032	601-12281	193.750	26.00000	5,037.50	40.00000	7,750.00	42.00000	8,137.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-94689	7.000	3,500.00000	24,500.00	3,749.00000	26,243.00	3,935.00000	27,545.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034	606-12399	221.000	7.75000	1,712.75	54.00000	11,934.00	36.70000	8,110.70
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0035	615-06490	26.000	200.00000	5,200.00	178.00000	4,628.00	186.90000	4,859.40
	RIGHT-OF-WAY MARKER	EACH						



August 29, 2023

Tabulation of Bids

Page 6 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY 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						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	615-06505 MONUMENT, TYPE B	4.000 EACH	1,200.00000 4,800.00	1,007.00000 4,028.00	1,057.00000 4,228.00		
0037	616-05688 RIPRAP, CLASS 1	219.000 TON	94.50000 20,695.50	72.00000 15,768.00	83.00000 18,177.00		
0038	616-06451 RIPRAP, UNIFORM	133.000 TON	120.00000 15,960.00	58.00000 7,714.00	61.70000 8,206.10		
0039	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	803.000 SYS	10.00000 8,030.00	7.50000 6,022.50	5.90000 4,737.70		
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000 550.00	250.00000 500.00	734.80000 1,469.60		
0041	621-06559 MULCHED SEEDING, TYPE R	2,624.000 SYS	2.00000 5,248.00	1.75000 4,592.00	3.40000 8,921.60		
0042	621-06574 SODDING	221.000 SYS	21.75000 4,806.75	20.00000 4,420.00	23.60000 5,215.60		
0043	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	3,500.00000 42,000.00	3,141.24000 37,694.88	2,649.00000 31,788.00		



August 29, 2023

Tabulation of Bids

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0044	628-11976	1.000	800.00000	800.00	900.00000	900.00	1,060.00000	1,060.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	715-05169	48.000	150.00000	7,200.00	150.00000	7,200.00	184.30000	8,846.40
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0046	715-05247	47.000	2,500.00000	117,500.00	3,980.00000	187,060.00	3,189.00000	149,883.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT	LFT						
0047	715-05257	44.000	3,000.00000	132,000.00	4,090.00000	179,960.00	3,381.00000	148,764.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT	LFT						
0048	715-46005	2.000	1,250.00000	2,500.00	1,200.00000	2,400.00	1,301.00000	2,602.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0049	801-04308	10.000	325.00000	3,250.00	150.00000	1,500.00	337.00000	3,370.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050	801-06625	76.000	270.00000	20,520.00	75.00000	5,700.00	262.40000	19,942.40
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



August 29, 2023

Tabulation of Bids

Page 8 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0051	801-06640	16.000	300.00000	4,800.00	175.00000	2,800.00	312.80000	5,004.80
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	4.000	125.00000	500.00	75.00000	300.00	127.00000	508.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06775	(1)	39,055.25000	39,055.25	17,735.12000	17,735.12	164,000.00000	164,000.00
	MAINTAINING TRAFFIC	LS						
0054	801-07118	96.000	17.00000	1,632.00	13.00000	1,248.00	16.80000	1,612.80
	BARRICADE, TYPE III-A	LFT						
0055	801-07119	120.000	18.00000	2,160.00	13.00000	1,560.00	17.90000	2,148.00
	BARRICADE, TYPE III-B	LFT						
0056	808-12032	1,740.000	15.00000	26,100.00	4.00000	6,960.00	14.60000	25,404.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0057	808-75043	870.000	6.75000	5,872.50	3.50000	3,045.00	6.70000	5,829.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY 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								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-75247	870.000		6.75000	5,872.50	3.50000	3,045.00	6.70000	5,829.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0059	808-75996	7.000		100.00000	700.00	80.00000	560.00	60.60000	424.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0060	808-75998	7.000		300.00000	2,100.00	200.00000	1,400.00	909.00000	6,363.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$953,800.00		\$992,875.00		\$1,087,851.36	
Life Cycle Costs:									
Section Total with LCC:				\$953,800.00		\$992,875.00		\$1,087,851.36	
Contract Item Totals				\$953,800.00		\$992,875.00		\$1,087,851.36	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$953,800.00		\$992,875.00		1,087,851.36	

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 10 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	18,293.00000	18,293.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



August 29, 2023

Tabulation of Bids

Page 11 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	56,750.00000	56,750.00	58,850.00000	58,850.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	22,700.00000	22,700.00	47,080.00000	47,080.00	77,000.00000	77,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	593.000	60.00000	35,580.00	90.00000	53,370.00	80.00000	47,440.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	648.000	20.00000	12,960.00	105.00000	68,040.00	55.00000	35,640.00
	BORROW	CYS						
0014	205-11626	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00	7,500.00000	15,000.00
	PUMP AROUND	EACH						



August 29, 2023

Tabulation of Bids

Page 12 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0015	205-12108	10,957.000	1.00000 10,957.00	1.00000	10,957.00	1.00000	10,957.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	2,000.00000 2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	2,000.00000 2,000.00	2,000.00000	2,000.00	9,000.00000	9,000.00
	SWQCP PREPARATION	LS					
0018	207-12151	784.000	80.00000 62,720.00	39.00000	30,576.00	100.00000	78,400.00
	SUBGRADE TREATMENT, TYPE IVA	SYS					
0019	211-09264	561.000	50.00000 28,050.00	132.00000	74,052.00	150.00000	84,150.00
	STRUCTURE BACKFILL, TYPE 1	CYS					
0020	301-12232	22.000	180.00000 3,960.00	283.00000	6,226.00	70.00000	1,540.00
	COMPACTED AGGREGATE, NO. 5	CYS					
0021	303-01180	308.000	70.00000 21,560.00	44.00000	13,552.00	40.00000	12,320.00
	COMPACTED AGGREGATE, NO. 53	TON					



August 29, 2023

Tabulation of Bids

Page 13 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0022	304-07493	183.000	230.00000	42,090.00	231.00000	42,273.00	345.00000	63,135.00
	WIDENING WITH HMA, TYPE B	TON						
0023	306-08034	972.000	13.00000	12,636.00	19.00000	18,468.00	35.00000	34,020.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07322	127.000	150.00000	19,050.00	242.00000	30,734.00	350.00000	44,450.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07392	29.000	150.00000	4,350.00	444.00000	12,876.00	275.00000	7,975.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07424	68.000	150.00000	10,200.00	210.00000	14,280.00	275.00000	18,700.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0027	401-10258	1,305.000	2.00000	2,610.00	2.00000	2,610.00	3.00000	3,915.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	925.000	2.00000	1,850.00	3.00000	2,775.00	3.00000	2,775.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



August 29, 2023

Tabulation of Bids

Page 14 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0029	401-11785	1,305.000	2.00000	2,610.00	7.00000	9,135.00	3.00000	3,915.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	406-05521	2,715.000	2.00000	5,430.00	0.20000	543.00	1.00000	2,715.00
	ASPHALT FOR TACK COAT	SYS						
0031	601-01846	1.000	2,470.00000	2,470.00	4,000.00000	4,000.00	3,500.00000	3,500.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0032	601-12281	193.750	40.00000	7,750.00	48.00000	9,300.00	35.00000	6,781.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-94689	7.000	3,749.00000	26,243.00	4,570.00000	31,990.00	4,000.00000	28,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034	606-12399	221.000	60.00000	13,260.00	15.00000	3,315.00	66.00000	14,586.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0035	615-06490	26.000	178.00000	4,628.00	200.00000	5,200.00	220.00000	5,720.00
	RIGHT-OF-WAY MARKER	EACH						



August 29, 2023

Tabulation of Bids

Page 15 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0036	615-06505	4.000	1,007.00000	4,028.00	1,200.00000	4,800.00	1,600.00000	6,400.00
	MONUMENT, TYPE B	EACH						
0037	616-05688	219.000	150.00000	32,850.00	90.00000	19,710.00	110.00000	24,090.00
	RIPRAP, CLASS 1	TON						
0038	616-06451	133.000	140.00000	18,620.00	120.00000	15,960.00	100.00000	13,300.00
	RIPRAP, UNIFORM	TON						
0039	616-12249	803.000	3.00000	2,409.00	15.00000	12,045.00	15.00000	12,045.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0040	621-01004	2.000	700.00000	1,400.00	323.50000	647.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	2,624.000	12.00000	31,488.00	2.00000	5,248.00	3.00000	7,872.00
	MULCHED SEEDING, TYPE R	SYS						
0042	621-06574	221.000	40.00000	8,840.00	24.00000	5,304.00	20.00000	4,420.00
	SODDING	SYS						
0043	628-09403	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00	1,300.00000	15,600.00
	FIELD OFFICE, TYPE C	MOS						



August 29, 2023

Tabulation of Bids

Page 16 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,000.00000 1,000.00	750.00000 750.00	750.00	650.00000 650.00	650.00
0045	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	48.000 LFT	250.00000 12,000.00	212.00000 10,176.00	10,176.00	110.00000 5,280.00	5,280.00
0046	715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT	47.000 LFT	4,800.00000 225,600.00	4,140.00000 194,580.00	194,580.00	3,445.00000 161,915.00	161,915.00
0047	715-05257 PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT	44.000 LFT	5,000.00000 220,000.00	4,350.00000 191,400.00	191,400.00	4,047.00000 178,068.00	178,068.00
0048	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	2,000.00000 4,000.00	1,500.00000 3,000.00	3,000.00	2,500.00000 5,000.00	5,000.00
0049	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	150.00000 1,500.00	350.00000 3,500.00	3,500.00	185.00000 1,850.00	1,850.00
0050	801-06625 DETOUR ROUTE MARKER ASSEMBLY	76.000 EACH	75.00000 5,700.00	300.00000 22,800.00	22,800.00	100.00000 7,600.00	7,600.00



August 29, 2023

Tabulation of Bids

Page 17 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0051	801-06640	16.000	175.00000	2,800.00	350.00000	5,600.00	210.00000	3,360.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	4.000	75.00000	300.00	147.00000	588.00	100.00000	400.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06775	(1)	71,085.00000	71,085.00	9,505.00000	9,505.00	45,000.00000	45,000.00
	MAINTAINING TRAFFIC	LS						
0054	801-07118	96.000	13.00000	1,248.00	19.00000	1,824.00	20.00000	1,920.00
	BARRICADE, TYPE III-A	LFT						
0055	801-07119	120.000	13.00000	1,560.00	20.00000	2,400.00	20.00000	2,400.00
	BARRICADE, TYPE III-B	LFT						
0056	808-12032	1,740.000	4.00000	6,960.00	15.00000	26,100.00	6.00000	10,440.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0057	808-75043	870.000	3.50000	3,045.00	7.00000	6,090.00	5.00000	4,350.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 18 of 18

Contract ID: B -42340-A

Counties: UNION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 270

Project(s): 1900196, 1900205

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) YARDBERRY LANDSCAPE COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0058	808-75247	870.000	3.50000	3,045.00	7.00000	6,090.00	5.00000	4,350.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0059	808-75996	7.000	100.00000	700.00	670.00000	4,690.00	300.00000	2,100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060	808-75998	7.000	200.00000	1,400.00	670.00000	4,690.00	700.00000	4,900.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,135,000.00		\$1,177,000.00		\$1,290,952.25
Life Cycle Costs:								
Section Total with LCC:				\$1,135,000.00		\$1,177,000.00		\$1,290,952.25
Contract Item Totals				\$1,135,000.00		\$1,177,000.00		\$1,290,952.25
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,135,000.00		\$1,177,000.00		1,290,952.25

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	3,000.00000	3,000.00	5,700.00000	5,700.00	10,000.00000	10,000.00
	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	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



August 29, 2023

Tabulation of Bids

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	24,900.00000	24,900.00	59,950.00000	59,950.00	32,000.00000	32,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	9,980.00000	9,980.00	38,500.00000	38,500.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	20,000.00000	20,000.00	42,500.00000	42,500.00	300,125.00000	300,125.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	79.000	80.00000	6,320.00	230.00000	18,170.00	100.00000	7,900.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	1,205.000	20.00000	24,100.00	60.00000	72,300.00	30.00000	36,150.00
	BORROW	CYS						
0014	205-11626	1.000	15,000.00000	15,000.00	13,000.00000	13,000.00	8,500.00000	8,500.00
	PUMP AROUND	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	4,595.000		1.00000	4,595.00	1.00000	4,595.00	1.00000	4,595.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		10,000.00000	10,000.00	6,000.00000	6,000.00	17,000.00000	17,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		10,000.00000	10,000.00	2,000.00000	2,000.00	2,800.00000	2,800.00
	SWQCP PREPARATION		LS						
0018	207-09935	191.000		70.00000	13,370.00	60.00000	11,460.00	26.00000	4,966.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-09265	413.000		90.00000	37,170.00	110.00000	45,430.00	150.00000	61,950.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0020	301-12232	27.000		200.00000	5,400.00	150.00000	4,050.00	120.00000	3,240.00
	COMPACTED AGGREGATE, NO. 5		CYS						
0021	303-01180	60.000		70.00000	4,200.00	70.00000	4,200.00	57.00000	3,420.00
	COMPACTED AGGREGATE, NO. 53		TON						



August 29, 2023

Tabulation of Bids

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0022	306-08034	201.000	30.00000	6,030.00	25.00000	5,025.00	27.00000	5,427.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-07321	28.000	225.00000	6,300.00	225.00000	6,300.00	165.00000	4,620.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024	401-07390	19.000	210.00000	3,990.00	210.00000	3,990.00	160.00000	3,040.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07423	45.000	210.00000	9,450.00	210.00000	9,450.00	160.00000	7,200.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026	401-10258	126.000	1.00000	126.00	1.00000	126.00	1.00000	126.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	40.000	1.00000	40.00	1.00000	40.00	2.00000	80.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	126.000	1.25000	157.50	1.25000	157.50	1.00000	126.00
	LIQUID ASPHALT SEALANT	LFT						



August 29, 2023

Tabulation of Bids

Page 5 of 8

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-12169 (1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	INERTIAL PROFILER, HMA LS						
0030	406-05521 605.000	0.75000	453.75	0.75000	453.75	0.55000	332.75
	ASPHALT FOR TACK COAT SYS						
0031	615-06490 8.000	228.00000	1,824.00	270.00000	2,160.00	270.00000	2,160.00
	RIGHT-OF-WAY MARKER EACH						
0032	615-06505 3.000	1,558.00000	4,674.00	1,000.00000	3,000.00	1,000.00000	3,000.00
	MONUMENT, TYPE B EACH						
0033	616-05688 115.000	100.00000	11,500.00	140.00000	16,100.00	115.00000	13,225.00
	RIPRAP, CLASS 1 TON						
0034	616-12247 161.000	10.00000	1,610.00	3.00000	483.00	3.00000	483.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B SYS						
0035	621-01004 1.000	325.00000	325.00	325.00000	325.00	325.00000	325.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0036	621-02770 1,835.000	20.00000	36,700.00	1.86000	3,413.10	1.86000	3,413.10
	EROSION CONTROL BLANKET SYS						



August 29, 2023

Tabulation of Bids

Page 6 of 8

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	621-06559	1,835.000	15.00000	27,525.00	0.90000	1,651.50	0.90000	1,651.50
	MULCHED SEEDING, TYPE R	SYS						
0039	715-05136	118.000	1,000.00000	118,000.00	1,400.00000	165,200.00	800.00000	94,400.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						
0040	715-06357	2.000	8,000.00000	16,000.00	6,000.00000	12,000.00	4,500.00000	9,000.00
	CONCRETE ANCHOR, DIAMETER 72 IN.	EACH						
0041	801-04308	6.000	175.00000	1,050.00	310.00000	1,860.00	175.00000	1,050.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042	801-06625	27.000	75.00000	2,025.00	125.55000	3,389.85	75.00000	2,025.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043	801-06640	15.000	175.00000	2,625.00	185.00000	2,775.00	175.00000	2,625.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0044	801-06775	(1)	32,892.75000	32,892.75	19,500.00000	19,500.00	28,123.65000	28,123.65
	MAINTAINING TRAFFIC	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) PIONEER ASSOCIATES INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0045	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0046	801-07119	96.000	16.00000	1,536.00	16.00000	1,536.00	16.00000	1,536.00
	BARRICADE, TYPE III-B	LFT						
0047	802-04893	2.000	750.00000	1,500.00	450.00000	900.00	450.00000	900.00
	REFERENCE POST	EACH						
0048	808-75007	252.000	1.50000	378.00	1.00000	252.00	1.50000	378.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0049	808-75047	252.000	1.50000	378.00	1.00000	252.00	1.50000	378.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0050	628-09403	12.000	1,800.00000	21,600.00	4,200.00000	50,400.00	3,000.00000	36,000.00
	FIELD OFFICE, TYPE C	MOS						
Section Totals:				\$499,000.00		\$640,869.70		\$746,546.00
Life Cycle Costs:								
Section Total with LCC:				\$499,000.00		\$640,869.70		\$746,546.00
Contract Item Totals				\$499,000.00		\$640,869.70		\$746,546.00



August 29, 2023

Tabulation of Bids

Contract ID: B -42369-A

Counties: MIAMI

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 280

Project(s): 1800016

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$499,000.00	\$640,869.70	746,546.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 20

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00	500.00000	500.00	35,000.00000	35,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	110-01001	(1)	119,160.00000	119,160.00	120,000.00000	120,000.00	114,000.00000	114,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	488,600.00000	488,600.00	710,000.00000	710,000.00	600,000.00000	600,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1, EXTERIOR	LS						
0009	619-11052	(1)	79,600.00000	79,600.00	42,000.00000	42,000.00	80,000.00000	80,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-11052	(1)	71,600.00000	71,600.00	45,500.00000	45,500.00	80,000.00000	80,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011	619-11052	(1)	73,400.00000	73,400.00	45,800.00000	45,800.00	80,000.00000	80,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012	619-11052	(1)	357,400.00000	357,400.00	231,800.00000	231,800.00	250,000.00000	250,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0013	619-12459	(1)	2,500.00000	2,500.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	619-12459	(1)	1,500.00000	1,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0015	619-12459	(1)	1,500.00000	1,500.00	4,200.00000	4,200.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0016	619-12459	(1)	1,500.00000	1,500.00	4,200.00000	4,200.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						
0017	619-12459	(1)	1,500.00000	1,500.00	25,500.00000	25,500.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5	LS						
0018	619-51859	(1)	59,000.00000	59,000.00	180,000.00000	180,000.00	250,000.00000	250,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1, EXTERIOR	LS						
0019	619-51859	(1)	16,890.00000	16,890.00	34,000.00000	34,000.00	30,000.00000	30,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	619-51859	(1)	16,000.00000	16,000.00	33,000.00000	33,000.00	30,000.00000	30,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0021	619-51859	(1)	16,400.00000	16,400.00	33,600.00000	33,600.00	30,000.00000	30,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0022	619-51859	(1)	42,200.00000	42,200.00	205,500.00000	205,500.00	104,000.00000	104,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						
0023	628-09403	14.000	500.00000	7,000.00	900.00000	12,600.00	500.00000	7,000.00
	FIELD OFFICE, TYPE C	MOS						
0024	628-11976	2.000	100.00000	200.00	350.00000	700.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	702-51863	432.000	26.00000	11,232.00	26.00000	11,232.00	26.00000	11,232.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0026	702-92857	5.100	6,750.00000	34,425.00	6,750.00000	34,425.00	6,750.00000	34,425.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	703-06029	729.000	11.00000	8,019.00	11.00000	8,019.00	11.00000	8,019.00
	REINFORCING BARS, EPOXY COATED	LBS						
0028	711-05728	29.000	360.00000	10,440.00	360.00000	10,440.00	360.00000	10,440.00
	REPAIR , STEEL CORE	EACH						
0029	711-51038	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	STRUCTURAL STEEL	LS						
0030	711-51864	50.000	99.00000	4,950.00	99.00000	4,950.00	99.00000	4,950.00
	DRILLED HOLE	EACH						
0031	711-51877	(1)	49,650.00000	49,650.00	49,650.00000	49,650.00	49,650.00000	49,650.00
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 3	LS						
0032	711-51877	(1)	49,650.00000	49,650.00	49,650.00000	49,650.00	49,650.00000	49,650.00
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 4	LS						
0033	711-90114	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	LS						



August 29, 2023

Tabulation of Bids

Page 7 of 20

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	801-06218	160.000	10.00000	1,600.00	10.00000	1,600.00	10.00000	1,600.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0041	801-06640	95.000	200.00000	19,000.00	200.00000	19,000.00	200.00000	19,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0042	801-06645	16.000	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0043	801-06710	30.000	30.00000	900.00	30.00000	900.00	30.00000	900.00
	FLASHING ARROW SIGN	DAY						
0044	801-06775	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
	MAINTAINING TRAFFIC	LS						
0045	801-07023	4.000	6,400.00000	25,600.00	10,500.00000	42,000.00	10,500.00000	42,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0046	801-07024	2.000	10,000.00000	20,000.00	12,000.00000	24,000.00	12,000.00000	24,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



August 29, 2023

Tabulation of Bids

Page 8 of 20

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	801-07119	36.000	18.00000	648.00	18.00000	648.00	20.00000	720.00
	BARRICADE, TYPE III-B	LFT						
0048	801-08401	552.000	20.15000	11,122.80	30.00000	16,560.00	27.00000	14,904.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0049	801-08508	1,160.000	20.00000	23,200.00	30.00000	34,800.00	27.00000	31,320.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0050	801-12042	150.000	150.00000	22,500.00	150.00000	22,500.00	150.00000	22,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0051	801-12081	(1)	12,633.00000	12,633.00	12,700.00000	12,700.00	8,500.00000	8,500.00
	PORTABLE SIGNAL	LS						
0052	801-12081	(1)	8,933.00000	8,933.00	9,000.00000	9,000.00	7,000.00000	7,000.00
	PORTABLE SIGNAL , BRIDGE NO. 3	LS						
0053	801-12081	(1)	8,933.00000	8,933.00	8,800.00000	8,800.00	7,000.00000	7,000.00
	PORTABLE SIGNAL , BRIDGE NO. 4	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	801-12324	240.000	60.00000	14,400.00	60.00000	14,400.00	60.00000	14,400.00
	LAW ENFORCEMENT OFFICER	HRS						
0055	801-12883	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0056	801-97643	990.000	20.00000	19,800.00	20.00000	19,800.00	20.00000	19,800.00
	TEMPORARY BUZZ STRIPS	LFT						
0057	619-11050	(1)	90,000.00000	90,000.00	80,000.00000	80,000.00	240,000.00000	240,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1, INTERIOR	LS						
0058	619-51860	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1, INTERIOR	LS						
Section Totals:			\$2,116,774.30		\$2,586,582.50		\$2,661,118.50	
Life Cycle Costs:								
Section Total with LCC:			\$2,116,774.30		\$2,586,582.50		\$2,661,118.50	
Contract Item Totals			\$2,116,774.30		\$2,586,582.50		\$2,661,118.50	



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Letting Date: August 09, 2023

Call Order: 294

Contract Time: 09/30/24 COMPLETION DATE

Contract Description: BRIDGE PAINTING

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

District(s): Vincennes

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Min:

Max:

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,116,774.30	\$2,586,582.50	2,661,118.50

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 11 of 20

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00	45,000.00000	45,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	100,000.00000	100,000.00	60,000.00000	60,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	800,000.00000	800,000.00	558,000.00000	558,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1, EXTERIOR	LS						
0009	619-11052	(1)	191,200.00000	191,200.00	76,900.00000	76,900.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-11052	(1)	191,200.00000	191,200.00	67,300.00000	67,300.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011	619-11052	(1)	191,200.00000	191,200.00	72,000.00000	72,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012	619-11052	(1)	400,000.00000	400,000.00	471,000.00000	471,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0013	619-12459	(1)	500.00000	500.00	34,000.00000	34,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



August 29, 2023

Tabulation of Bids

Page 13 of 20

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:			
0014	619-12459	(1)	500.00000	500.00	5,000.00000	5,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0015	619-12459	(1)	500.00000	500.00	6,000.00000	6,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0016	619-12459	(1)	500.00000	500.00	6,000.00000	6,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						
0017	619-12459	(1)	500.00000	500.00	13,000.00000	13,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5	LS						
0018	619-51859	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 1, EXTERIOR	LS						
0019	619-51859	(1)	5,000.00000	5,000.00	15,224.00000	15,224.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	619-51859 (1)	5,000.00000	5,000.00	10,826.00000	10,826.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 3		LS						
0021	619-51859 (1)	5,000.00000	5,000.00	13,600.00000	13,600.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 4		LS						
0022	619-51859 (1)	40,000.00000	40,000.00	100,000.00000	100,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 5		LS						
0023	628-09403 14.000	100.00000	1,400.00	12,750.00000	178,500.00				
	FIELD OFFICE, TYPE C		MOS						
0024	628-11976 2.000	50.00000	100.00	1,260.00000	2,520.00				
	COMPUTER SYSTEM EQUIPMENT		EACH						
0025	702-51863 432.000	26.00000	11,232.00	26.00000	11,232.00				
	FIELD DRILLED HOLE IN CONCRETE		EACH						
0026	702-92857 5.100	6,750.00000	34,425.00	6,750.00000	34,425.00				
	CONCRETE, C, SUBSTRUCTURE		CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	703-06029	729.000	11.00000	8,019.00	11.00000	8,019.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0028	711-05728	29.000	360.00000	10,440.00	480.00000	13,920.00		
	REPAIR , STEEL CORE	EACH						
0029	711-51038	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00		
	STRUCTURAL STEEL	LS						
0030	711-51864	50.000	99.00000	4,950.00	100.00000	5,000.00		
	DRILLED HOLE	EACH						
0031	711-51877	(1)	49,650.00000	49,650.00	55,000.00000	55,000.00		
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 3	LS						
0032	711-51877	(1)	49,650.00000	49,650.00	55,000.00000	55,000.00		
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 4	LS						
0033	711-90114	(1)	2,000.00000	2,000.00	50,000.00000	50,000.00		
	JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	LS						



August 29, 2023

Tabulation of Bids

Page 16 of 20

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	711-90114	(1)	2,000.00000	2,000.00	22,325.00000	22,325.00		
	JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0035	726-11451	19.000	2,900.00000	55,100.00	3,369.00000	64,011.00		
	BEARING ASSEMBLY, FIXED, TYPE 1	EACH						
0036	726-92406	19.000	2,100.00000	39,900.00	3,074.00000	58,406.00		
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0037	801-04308	4.000	150.00000	600.00	150.00000	600.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0038	801-06207	29,419.000	1.50000	44,128.50	1.50000	44,128.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06209	7,310.000	2.50000	18,275.00	2.50000	18,275.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	801-06218	160.000	10.00000	1,600.00	10.00000	1,600.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0041	801-06640	95.000	200.00000	19,000.00	200.00000	19,000.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0042	801-06645	16.000	100.00000	1,600.00	100.00000	1,600.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0043	801-06710	30.000	30.00000	900.00	30.00000	900.00		
	FLASHING ARROW SIGN	DAY						
0044	801-06775	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00		
	MAINTAINING TRAFFIC	LS						
0045	801-07023	4.000	5,950.00000	23,800.00	5,950.00000	23,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0046	801-07024	2.000	5,950.00000	11,900.00	5,950.00000	11,900.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	801-07119	36.000	18.00000	648.00	18.00000	648.00		
	BARRICADE, TYPE III-B	LFT						
0048	801-08401	552.000	58.00000	32,016.00	27.00000	14,904.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0049	801-08508	1,160.000	62.00000	71,920.00	27.00000	31,320.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0050	801-12042	150.000	150.00000	22,500.00	150.00000	22,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0051	801-12081	(1)	5,000.00000	5,000.00	32,000.00000	32,000.00		
	PORTABLE SIGNAL	LS						
0052	801-12081	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00		
	PORTABLE SIGNAL , BRIDGE NO. 3	LS						
0053	801-12081	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00		
	PORTABLE SIGNAL , BRIDGE NO. 4	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 294

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) CIVIL COATINGS AND CONSTRUCTION INC		(5) OLYMPUS PAINTING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:			
0054	801-12324	240.000	60.00000	14,400.00	60.00000	14,400.00		
	LAW ENFORCEMENT OFFICER	HRS						
0055	801-12883	2.000	750.00000	1,500.00	750.00000	1,500.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0056	801-97643	990.000	20.00000	19,800.00	20.00000	19,800.00		
	TEMPORARY BUZZ STRIPS	LFT						
0057	619-11050	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1, INTERIOR	LS						
0058	619-51860	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00		
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1, INTERIOR	LS						
Section Totals:				\$2,689,558.50		\$2,730,088.50		
Life Cycle Costs:								
Section Total with LCC:				\$2,689,558.50		\$2,730,088.50		
Contract Item Totals				\$2,689,558.50		\$2,730,088.50		



August 29, 2023

Tabulation of Bids

Contract ID: B -42740-B

Letting Date: August 09, 2023

Call Order: 294

Contract Time: 09/30/24 COMPLETION DATE

Contract Description: BRIDGE PAINTING

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: GIBSON, GREENE, LAWRENCE, MARTIN

District(s): Vincennes

Project(s): 2000643, 2001062, 2101009, 2101010, 2101011

Min:

Max:

\$0.00
\$2,689,558.50

\$0.00
\$2,730,088.50

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 8

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	500.00000	500.00	1,000.00000	1,000.00	1.00000	1.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	10,000.00000	10,000.00	29,520.00000	29,520.00	32,500.00000	32,500.00
	MOBILIZATION AND DEMOBILIZATION						
0007	628-09403 10.000	1,000.00000	10,000.00	1,000.00000	10,000.00	100.00000	1,000.00
	FIELD OFFICE, TYPE C						



August 29, 2023

Tabulation of Bids

Page 2 of 8

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 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) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976	2.000	500.00000	1,000.00	1.00000	2.00	250.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	709-51821	(1)	10,000.00000	10,000.00	13,690.00000	13,690.00	22,805.00000	22,805.00
	SURFACE SEAL	LS						
0010	722-51401	50.000	20.00000	1,000.00	25.00000	1,250.00	15.00000	750.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0011	722-51852	361.000	5.00000	1,805.00	5.00000	1,805.00	5.00000	1,805.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012	738-12855	2,006.000	51.49000	103,288.94	58.00000	116,348.00	65.53000	131,453.18
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0013	801-04308	8.000	100.00000	800.00	215.00000	1,720.00	165.00000	1,320.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014	801-06625	37.000	75.00000	2,775.00	85.00000	3,145.00	135.00000	4,995.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 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) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	22.000	100.00000	2,200.00	165.00000	3,630.00	153.00000	3,366.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0016	801-06645	2.000	75.00000	150.00	85.00000	170.00	98.00000	196.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0017	801-06775	(1)	5,000.00000	5,000.00	19,580.00000	19,580.00	5,750.00000	5,750.00
	MAINTAINING TRAFFIC	LS						
0018	801-07118	72.000	12.00000	864.00	10.00000	720.00	10.17000	732.24
	BARRICADE, TYPE III-A	LFT						
0019	801-07119	64.000	12.00000	768.00	10.00000	640.00	10.17000	650.88
	BARRICADE, TYPE III-B	LFT						
0020	808-10049	1,165.000	5.00000	5,825.00	1.95000	2,271.75	1.25000	1,456.25
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0021	808-10057	582.000	5.00000	2,910.00	1.95000	1,134.90	1.25000	727.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) ENNEKING PRESSURE CLEANING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0022	808-12841	146.000	5.00000	730.00	3.95000	576.70	1.65000	240.90
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0023	808-75996	9.000	300.00000	2,700.00	1.00000	9.00	50.00000	450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$162,319.94		\$207,216.35		\$210,702.95
Life Cycle Costs:								
Section Total with LCC:				\$162,319.94		\$207,216.35		\$210,702.95
Contract Item Totals				\$162,319.94		\$207,216.35		\$210,702.95
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$162,319.94		\$207,216.35		210,702.95

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 5 of 8

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR INC		(5) E & B PAVING LLC		(6) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	12,500.00000	12,500.00	18,750.00000	18,750.00	2,000.00000	2,000.00
	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	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	12,950.00000	12,950.00	12,415.00000	12,415.00	12,520.00000	12,520.00
	MOBILIZATION AND DEMOBILIZATION						
0007	628-09403 10.000	750.00000	7,500.00	3,250.00000	32,500.00	2,800.00000	28,000.00
	FIELD OFFICE, TYPE C						



August 29, 2023

Tabulation of Bids

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR INC		(5) E & B PAVING LLC		(6) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0008	628-11976	2.000	150.00000	300.00	550.00000	1,100.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	709-51821	(1)	13,000.00000	13,000.00	13,960.00000	13,960.00	13,960.00000	13,960.00
	SURFACE SEAL	LS						
0010	722-51401	50.000	75.00000	3,750.00	155.09000	7,754.50	40.00000	2,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0011	722-51852	361.000	24.00000	8,664.00	4.12000	1,487.32	19.50000	7,039.50
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012	738-12855	2,006.000	67.00000	134,402.00	39.05000	78,334.30	58.35000	117,050.10
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0013	801-04308	8.000	115.00000	920.00	215.00000	1,720.00	241.00000	1,928.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014	801-06625	37.000	85.00000	3,145.00	85.00000	3,145.00	204.00000	7,548.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



August 29, 2023

Tabulation of Bids

Page 7 of 8

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR INC		(5) E & B PAVING LLC		(6) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0015	801-06640	22.000	115.00000	2,530.00	165.00000	3,630.00	194.00000	4,268.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0016	801-06645	2.000	82.00000	164.00	85.00000	170.00	101.00000	202.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0017	801-06775	(1)	30,951.00000	30,951.00	60,831.53000	60,831.53	48,000.00000	48,000.00
	MAINTAINING TRAFFIC	LS						
0018	801-07118	72.000	12.00000	864.00	10.00000	720.00	13.00000	936.00
	BARRICADE, TYPE III-A	LFT						
0019	801-07119	64.000	12.00000	768.00	10.00000	640.00	13.00000	832.00
	BARRICADE, TYPE III-B	LFT						
0020	808-10049	1,165.000	6.00000	6,990.00	1.95000	2,271.75	6.40000	7,456.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0021	808-10057	582.000	6.00000	3,492.00	1.95000	1,134.90	6.40000	3,724.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -42868-A

Counties: CRAWFORD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 300

Project(s): 2000246

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR INC		(5) E & B PAVING LLC		(6) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0022	808-12841	146.000						
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		6.00000	876.00	3.95000	576.70	6.40000	934.40
	LFT							
0023	808-75996	9.000						
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		75.00000	675.00	795.00000	7,155.00	40.00000	360.00
	EACH							
Section Totals:				\$244,445.00		\$248,300.00		\$259,762.80
Life Cycle Costs:								
Section Total with LCC:				\$244,445.00		\$248,300.00		\$259,762.80
Contract Item Totals				\$244,445.00		\$248,300.00		\$259,762.80
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$244,445.00		\$248,300.00		259,762.80

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	75,000.00000	75,000.00	82,600.00000	82,600.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	391,500.00000	391,500.00	440,000.00000	440,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	155,000.00000	155,000.00	88,000.00000	88,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	3,020.000	20.00000	60,400.00	19.50000	58,890.00		
	PAVEMENT REMOVAL	SYS						
0014	202-02928	4.000	500.00000	2,000.00	600.00000	2,400.00		
	CATCH BASIN, REMOVE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0023	206-51230	480.000	50.00000	24,000.00	45.00000	21,600.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024	207-08264	3,433.000	27.25000	93,549.25	26.00000	89,258.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09935	5,226.000	49.25000	257,380.50	45.00000	235,170.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09194	125.000	90.00000	11,250.00	46.90000	5,862.50		
	B BORROW	TON						
0027	211-09265	76.000	65.00000	4,940.00	100.00000	7,600.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	214-12236	162.000	9.25000	1,498.50	7.75000	1,255.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0029	301-12231	19.000	97.50000	1,852.50	94.30000	1,791.70		
	COMPACTED AGGREGATE, NO. 2	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	301-12233	38.000		100.00000	3,800.00	90.00000	3,420.00		
	COMPACTED AGGREGATE, NO. 8		CYS						
0031	301-12234	31.000		125.00000	3,875.00	116.50000	3,611.50		
	COMPACTED AGGREGATE, NO. 53		CYS						
0032	303-01180	558.000		70.00000	39,060.00	59.00000	32,922.00		
	COMPACTED AGGREGATE, NO. 53		TON						
0033	304-12627	5.000		930.00000	4,650.00	2,000.00000	10,000.00		
	HMA PATCHING, FULL DEPTH, TYPE D		TON						
0034	401-07328	605.000		240.00000	145,200.00	240.00000	145,200.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0035	401-07398	1,031.000		148.00000	152,588.00	148.00000	152,588.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0036	401-07408	4,326.000		98.00000	423,948.00	98.00000	423,948.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						



August 29, 2023

Tabulation of Bids

Page 6 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	401-10258	6,407.000	1.00000	6,407.00	1.00000	6,407.00	
	JOINT ADHESIVE, SURFACE	LFT					
0038	401-10259	6,407.000	1.00000	6,407.00	1.00000	6,407.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0039	401-11785	6,407.000	0.15000	961.05	0.15000	961.05	
	LIQUID ASPHALT SEALANT	LFT					
0040	402-10087	160.000	178.00000	28,480.00	195.00000	31,200.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0041	406-05520	6.000	720.00000	4,320.00	720.00000	4,320.00	
	ASPHALT FOR TACK COAT	TON					
0042	502-06999	41.000	165.00000	6,765.00	195.00000	7,995.00	
	PCCP, 8 IN.	SYS					
0043	503-05240	40.000	18.25000	730.00	105.00000	4,200.00	
	D-1 CONTRACTION JOINT	LFT					
0044	601-02241	67.000	7.50000	502.50	12.00000	804.00	
	GUARDRAIL, REMOVE	LFT					



August 29, 2023

Tabulation of Bids

Page 7 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	603-98225	310.000	50.00000	15,500.00	60.00000	18,600.00	
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT					
0046	604-06070	206.000	70.00000	14,420.00	89.50000	18,437.00	
	SIDEWALK, CONCRETE	SYS					
0047	604-08086	23.000	180.00000	4,140.00	350.00000	8,050.00	
	CURB RAMP, CONCRETE	SYS					
0048	604-12083	6.000	233.00000	1,398.00	520.00000	3,120.00	
	DETECTABLE WARNING SURFACES	SYS					
0049	604-95344	1,514.000	1.00000	1,514.00	300.00000	454,200.00	
	HAND RAIL, PEDESTRIAN	LFT					
0050	605-02278	169.000	9.32000	1,575.08	13.00000	2,197.00	
	CURB, REMOVE	LFT					
0051	605-06120	719.000	40.00000	28,760.00	40.10000	28,831.90	
	CURB, CONCRETE	LFT					
0052	605-06120	34.000	45.00000	1,530.00	140.00000	4,760.00	
	CURB, CONCRETE , MODIFIED	LFT					



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	605-06145	117.000	61.00000	7,137.00	101.00000	11,817.00	
	CURB AND GUTTER, TYPE B, CONCRETE	LFT					
0054	605-08636	24.000	120.00000	2,880.00	350.00000	8,400.00	
	CURB AND GUTTER, TURNOUT COMBINED	LFT					
0055	610-07487	40.000	440.00000	17,600.00	440.00000	17,600.00	
	HMA FOR APPROACHES, TYPE B	TON					
0056	616-06405	9.000	130.00000	1,170.00	65.00000	585.00	
	RIPRAP, REVETMENT	TON					
0057	616-06451	8.000	130.00000	1,040.00	74.00000	592.00	
	RIPRAP, UNIFORM	TON					
0058	616-12246	18.000	6.50000	117.00	45.00000	810.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0059	618-03812	1.000	550.00000	550.00	1,000.00000	1,000.00	
	BENCH , RELOCATE	EACH					



August 29, 2023

Tabulation of Bids

Page 9 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0060	618-04181	1.000	550.00000	550.00	1,000.00000	1,000.00	
	BICYCLE RACK , RELOCATE	EACH					
0061	621-01004	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0062	621-06545	1.000	800.00000	800.00	800.00000	800.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0063	621-06554	245.000	4.50000	1,102.50	4.50000	1,102.50	
	SEED MIXTURE, TYPE U	LBS					
0064	621-06560	223.000	2.00000	446.00	2.00000	446.00	
	MULCHED SEEDING, TYPE U	SYS					
0065	621-06565	3.000	440.00000	1,320.00	440.00000	1,320.00	
	MULCHING MATERIAL	TON					
0066	621-06567	3.000	1.00000	3.00	1.00000	3.00	
	WATER	kGAL					
0067	621-06574	767.000	10.00000	7,670.00	7.50000	5,752.50	
	SODDING	SYS					



August 29, 2023

Tabulation of Bids

Page 10 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0068	628-11976	2.000	750.00000	1,500.00	650.00000	1,300.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0069	628-12683	24.000	2,000.00000	48,000.00	2,550.00000	61,200.00	
	FIELD OFFICE, TYPE D	MOS					
0070	701-06011	4.000	2,000.00000	8,000.00	3,500.00000	14,000.00	
	DYNAMIC PILE LOAD TEST	EACH					
0071	701-09557	340.000	75.00000	25,500.00	80.00000	27,200.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0072	701-09559	4.000	2,000.00000	8,000.00	3,000.00000	12,000.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0073	701-09663	6,600.000	75.00000	495,000.00	100.00000	660,000.00	
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT					
0074	701-11714	6,440.000	15.00000	96,600.00	30.00000	193,200.00	
	PREBORED HOLE, DIAMETER 12 IN.	LFT					



August 29, 2023

Tabulation of Bids

Page 11 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0075	701-12836	1.000	7,500.00000	7,500.00	10,000.00000	10,000.00	
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH					
0076	702-51005	301.800	1,975.00000	596,055.00	3,500.00000	1,056,300.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0077	702-51015	209.400	800.00000	167,520.00	1,000.00000	209,400.00	
	CONCRETE, B, FOOTINGS	CYS					
0078	703-06029	124,270.000	2.15000	267,180.50	2.10000	260,967.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0079	703-97936	2,092.000	37.25000	77,927.00	40.00000	83,680.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0080	704-51002	236.400	2,765.00000	653,646.00	4,200.00000	992,880.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0081	706-11455	1,058.000	1.00000	1,058.00	70.00000	74,060.00	
	BRIDGE RAILING PEDESTRIAN FENCE	LFT					



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	709-51821	(1)	11,764.00000	11,764.00	11,764.00000	11,764.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0083	709-51821	(1)	68,622.00000	68,622.00	68,622.00000	68,622.00		
	SURFACE SEAL , MODIFIED, STRUCTURE NO. 1	LS						
0084	711-04845	(1)	1,750,000.00000	1,750,000.00	1,100,000.00000	1,100,000.00		
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED , BRIDGE NO. 1	LS						
0085	715-05032	226.000	70.00000	15,820.00	118.00000	26,668.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0086	715-05149	114.000	70.00000	7,980.00	123.00000	14,022.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0087	715-08307	101.000	650.00000	65,650.00	600.00000	60,600.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0088	715-09064	340.000	9.00000	3,060.00	7.40000	2,516.00		
	VIDEO INSPECTION FOR PIPE	LFT						



August 29, 2023

Tabulation of Bids

Page 13 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	715-09938 (1)	25,000.00000	25,000.00	36,000.00000	36,000.00		
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1						
0090	720-07309 56.000	375.00000	21,000.00	575.00000	32,200.00		
	TRENCH DRAIN						
0091	720-45030 1.000	3,600.00000	3,600.00	3,000.00000	3,000.00		
	INLET, TYPE E7						
0092	720-45070 3.000	5,700.00000	17,100.00	3,900.00000	11,700.00		
	INLET, TYPE P12A						
0093	720-45135 1.000	3,850.00000	3,850.00	3,000.00000	3,000.00		
	INLET, TYPE F7, MODIFIED						
0094	720-45410 6.000	5,750.00000	34,500.00	4,000.00000	24,000.00		
	MANHOLE, TYPE C4						
0095	720-93411 2.000	5,220.00000	10,440.00	4,300.00000	8,600.00		
	INLET, TYPE C15, MODIFIED						
0096	720-99315 1.000	550.00000	550.00	1,000.00000	1,000.00		
	CATCH BASIN, CLEAN EXISTING						



August 29, 2023

Tabulation of Bids

Page 14 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0097	724-12773	22.000	365.00000	8,030.00	400.00000	8,800.00	
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0099	801-06209	21,743.000	1.95000	42,398.85	4.10000	89,146.30	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0100	801-06211	9.000	120.00000	1,080.00	327.00000	2,943.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0101	801-06218	429.000	11.70000	5,019.30	17.94000	7,696.26	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0102	801-06640	22.000	245.00000	5,390.00	542.00000	11,924.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0103	801-06645	27.000	98.00000	2,646.00	202.00000	5,454.00	
	CONSTRUCTION SIGN, TYPE B	EACH					



August 29, 2023

Tabulation of Bids

Page 15 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0104	801-06710 FLASHING ARROW SIGN DAY	104.000	25.00000 2,600.00	50.00000	5,200.00		
0105	801-06775 MAINTAINING TRAFFIC LS	(1)	502,500.00000 502,500.00	197,805.36000	197,805.36		
0106	801-07118 BARRICADE, TYPE III-A LFT	100.000	16.00000 1,600.00	33.00000	3,300.00		
0107	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	3,287.000	40.00000 131,480.00	43.00000	141,341.00		
0108	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	6.000	8,500.00000 51,000.00	9,031.00000	54,186.00		
0109	801-12042 TRUCK MOUNTED ATTENUATOR DAY	14.000	500.00000 7,000.00	360.00000	5,040.00		
0110	801-12324 LAW ENFORCEMENT OFFICER HRS	80.000	60.00000 4,800.00	60.00000	4,800.00		



August 29, 2023

Tabulation of Bids

Page 16 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0111	802-03821	5.000	375.00000	1,875.00	60.00000	300.00	
	SIGN, SHEET, WITH LEGEND	EACH					
0112	802-04314	2.000	6,000.00000	12,000.00	11,606.87000	23,213.74	
	SIGN , METAL EMBLEM	EACH					
0113	802-05701	304.000	19.00000	5,776.00	33.00000	10,032.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0114	802-07057	132.000	65.00000	8,580.00	38.00000	5,016.00	
	SIGN, PANEL, WITH LEGEND	SFT					
0115	802-07059	26.000	62.50000	1,625.00	50.00000	1,300.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0116	802-07060	15.000	150.00000	2,250.00	175.00000	2,625.00	
	SIGN, SHEET, RELOCATE	EACH					
0117	802-09838	57.000	26.00000	1,482.00	43.00000	2,451.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					



August 29, 2023

Tabulation of Bids

Page 17 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0118	802-09840	168.000	22.00000	3,696.00	50.00000	8,400.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0119	802-12222	4.000	1,500.00000	6,000.00	2,500.00000	10,000.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH					
0120	802-76095	911.000	6.50000	5,921.50	12.50000	11,387.50	
	STRUCTURAL STEEL, BREAKAWAY	LBS					
0121	804-11920	12.000	185.00000	2,220.00	125.00000	1,500.00	
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH					
0122	805-01300	2.000	5,000.00000	10,000.00	1,250.00000	2,500.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0123	805-01579	(1)	1.00000	1.00	7,500.00000	7,500.00	
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS					



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

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Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0124	805-01815	5.000	3,000.00000	15,000.00	6,750.00000	33,750.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0125	805-01842	12.000	1,375.00000	16,500.00	2,250.00000	27,000.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0126	805-02150	2.000	850.00000	1,700.00	700.00000	1,400.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0127	805-04602	1.000	1,100.00000	1,100.00	2,350.00000	2,350.00	
	CONTROLLER, REWIRE	EACH					
0128	805-09451	4.000	1,750.00000	7,000.00	1,380.00000	5,520.00	
	SIGNAL POLE, PEDESTAL, 15 FT	EACH					
0129	805-11815	4,256.000	13.50000	57,456.00	38.00000	161,728.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0130	805-11817	2.000	1,150.00000	2,300.00	1,055.00000	2,110.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					



August 29, 2023

Tabulation of Bids

Page 19 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

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Max:

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Line No / Item ID				(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0131	805-78205	13.000		1,150.00000	14,950.00	1,030.00000	13,390.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0132	805-78225	6.000		1,500.00000	9,000.00	1,465.00000	8,790.00		
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0133	805-78230	3.000		2,000.00000	6,000.00	1,600.00000	4,800.00		
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH							
0134	805-78415	4.000		4,000.00000	16,000.00	5,800.00000	23,200.00		
	SPAN, CATENARY, AND TETHER	EACH							
0135	805-78420	4.000		375.00000	1,500.00	530.00000	2,120.00		
	DISCONNECT HANGER	EACH							
0136	805-78470	1,250.000		0.60000	750.00	2.50000	3,125.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0137	805-78485	1,562.000		1.80000	2,811.60	2.00000	3,124.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							



August 29, 2023

Tabulation of Bids

Page 20 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0138	805-78490	1,690.000	2.10000	3,549.00	3.40000	5,746.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0139	805-78495	3,647.000	2.50000	9,117.50	5.00000	18,235.00	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0140	805-78510	6,990.000	1.30000	9,087.00	2.20000	15,378.00	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0141	805-78785	10.000	1,275.00000	12,750.00	1,250.00000	12,500.00	
	SIGNAL DETECTOR HOUSING	EACH					
0142	805-78795	360.000	20.00000	7,200.00	22.00000	7,920.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0143	805-81060	5.000	11,025.00000	55,125.00	11,950.00000	59,750.00	
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					



August 29, 2023

Tabulation of Bids

Page 21 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0144	805-90005	1.000	1,450.00000	1,450.00	1,350.00000	1,350.00	
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0145	808-02977	2.000	495.00000	990.00	317.00000	634.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH					
0146	808-03439	220.000	6.95000	1,529.00	12.06000	2,653.20	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0147	808-05866	146.000	35.00000	5,110.00	43.00000	6,278.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0148	808-06368	669.000	3.90000	2,609.10	5.62000	3,759.78	
	TRANSVERSE MARKING, REMOVE	LFT					
0149	808-06716	12,810.000	0.65000	8,326.50	0.63000	8,070.30	
	LINE, REMOVE	LFT					



August 29, 2023

Tabulation of Bids

Page 22 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0150	808-09381 (1)	4,500.00000	4,500.00	5,920.00000	5,920.00		
	RETRO-REFLECTIVITY TESTING						
0151	808-11493 21.000	25.00000	525.00	4.53000	95.13		
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.						
0152	808-12032 15,708.000	0.65000	10,210.20	2.08000	32,672.64		
	GROOVING FOR PAVEMENT MARKINGS						
0153	808-12667 2,193.000	3.35000	7,346.55	4.56000	10,000.08		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.						
0154	808-12850 46.000	3.35000	154.10	10.00000	460.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.						
0155	808-12858 198.000	3.35000	663.30	4.65000	920.70		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.						
0156	808-75043 7,164.000	1.65000	11,820.60	1.84000	13,181.76		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.						



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0157	808-75247	6,746.000	1.65000	11,130.90	1.81000	12,210.26	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0158	808-75260	28.000	3.50000	98.00	6.03000	168.84	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT					
0159	808-75278	108.000	3.50000	378.00	5.97000	644.76	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0160	808-75297	224.000	6.95000	1,556.80	12.06000	2,701.44	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0161	808-75320	23.000	125.00000	2,875.00	263.00000	6,049.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					



August 29, 2023

Tabulation of Bids

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0162	808-75325	4.000	145.00000	580.00	339.00000	1,356.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					
0163	808-75350	2.000	695.00000	1,390.00	509.00000	1,018.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, SCHOOL	EACH					
0164	808-96075	1,798.000	2.45000	4,405.10	3.25000	5,843.50	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0165	801-07023	4.000	9,250.00000	37,000.00	9,250.00000	37,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
Section Totals:			\$7,829,853.78		\$8,853,500.00		
Life Cycle Costs:							
Section Total with LCC:			\$7,829,853.78		\$8,853,500.00		
Contract Item Totals			\$7,829,853.78		\$8,853,500.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



August 29, 2023

Tabulation of Bids

Page 25 of 25

Contract ID: B -42876-B

Counties: VANDERBURGH

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 314

Project(s): 1902709, 2000186

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE CONSTRUCTION

Contract Grand Totals

\$7,829,853.78

\$8,853,500.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		6,030.00000	6,030.00	6,269.00000	6,269.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



August 29, 2023

Tabulation of Bids

Page 2 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	54,998.49000	54,998.49	58,626.54000	58,626.54	58,700.00000	58,700.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	16,000.00000	16,000.00	16,520.00000	16,520.00	50,000.00000	50,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	382.000	47.00000	17,954.00	27.00000	10,314.00	47.01000	17,957.82
	PAVEMENT REMOVAL	SYS						
0012	202-93741	2.000	250.00000	500.00	416.00000	832.00	432.00000	864.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0013	203-02000	90.000	170.00000	15,300.00	85.00000	7,650.00	195.81000	17,622.90
	EXCAVATION, COMMON	CYS						
0014	205-12108	10,270.000	1.00000	10,270.00	1.00000	10,270.00	1.00000	10,270.00
	STORMWATER MANAGEMENT BUDGET	DOL						



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1)	9,000.00000	9,000.00	7,352.00000	7,352.00	16,897.41000	16,897.41		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618 (1)	3,000.00000	3,000.00	2,911.00000	2,911.00	4,347.69000	4,347.69		
	SWQCP PREPARATION		LS						
0017	206-51235 (1)	37,000.00000	37,000.00	46,970.00000	46,970.00	100,000.00000	100,000.00		
	COFFERDAM		LS						
0018	207-08264 658.000	53.00000	34,874.00	26.00000	17,108.00	31.55000	20,759.90		
	SUBGRADE TREATMENT, TYPE II		SYS						
0019	214-11796 658.000	3.00000	1,974.00	6.90000	4,540.20	5.38000	3,540.04		
	GEOGRID, TYPE IB		SYS						
0020	214-12238 658.000	3.00000	1,974.00	6.20000	4,079.60	5.30000	3,487.40		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0021	301-12234 44.000	167.00000	7,348.00	107.00000	4,708.00	111.98000	4,927.12		
	COMPACTED AGGREGATE, NO. 53		CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-06464 SUBBASE FOR PCCP	60.000 CYS	150.00000 9,000.00	213.00000 12,780.00	239.70000 14,382.00		
0023	303-01180 COMPACTED AGGREGATE, NO. 53	81.000 TON	55.00000 4,455.00	69.00000 5,589.00	47.52000 3,849.12		
0024	304-07493 WIDENING WITH HMA, TYPE B	109.000 TON	205.00000 22,345.00	262.00000 28,558.00	400.85000 43,692.65		
0025	306-08043 MILLING, TRANSITION	126.000 SYS	48.00000 6,048.00	20.00000 2,520.00	12.13000 1,528.38		
0026	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	50.000 TON	205.00000 10,250.00	213.00000 10,650.00	442.80000 22,140.00		
0027	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	32.000 TON	205.00000 6,560.00	213.00000 6,816.00	340.20000 10,886.40		
0028	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	138.000 TON	205.00000 28,290.00	213.00000 29,394.00	264.60000 36,514.80		



August 29, 2023

Tabulation of Bids

Page 5 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	836.000	1.50000	1,254.00	1.60000	1,337.60	1.62000	1,354.32
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	536.000	1.50000	804.00	1.60000	857.60	2.16000	1,157.76
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	536.000	9.75000	5,226.00	1.60000	857.60	5.94000	3,183.84
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	406-05521	1,879.000	0.30000	563.70	0.30000	563.70	2.97000	5,580.63
	ASPHALT FOR TACK COAT	SYS						
0033	503-12477	67.000	495.00000	33,165.00	525.00000	35,175.00	451.67000	30,261.89
	TERMINAL JOINT, TYPE HMA	LFT						
0034	601-01700	1.000	3,250.00000	3,250.00	3,431.00000	3,431.00	3,564.00000	3,564.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035	601-01701	1.000	3,250.00000	3,250.00	3,431.00000	3,431.00	3,564.00000	3,564.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	294.000		26.00000	7,644.00	9.40000	2,763.60	9.72000	2,857.68
	GUARDRAIL, REMOVE	LFT							
0037	601-12281	82.000		42.00000	3,444.00	32.00000	2,624.00	33.48000	2,745.36
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0038	601-12289	2.000		1,100.00000	2,200.00	1,299.00000	2,598.00	1,350.00000	2,700.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0039	601-12292	4.000		3,600.00000	14,400.00	3,950.00000	15,800.00	4,104.00000	16,416.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0040	606-12399	564.000		2.35000	1,325.40	9.40000	5,301.60	2.16000	1,218.24
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0041	606-12400	154.000		2.65000	408.10	21.00000	3,234.00	2.16000	332.64
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0042	609-06259	200.000		360.00000	72,000.00	257.00000	51,400.00	243.00000	48,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	611-08232	3.000	225.00000	675.00	234.00000	702.00	243.00000	729.00	
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0044	616-02281	130.000	400.00000	52,000.00	319.00000	41,470.00	266.82000	34,686.60	
	GROUT FOR RIPRAP	CYS							
0045	616-05689	273.000	150.00000	40,950.00	79.00000	21,567.00	141.23000	38,555.79	
	RIPRAP, CLASS 2	TON							
0046	616-06405	107.000	160.00000	17,120.00	73.00000	7,811.00	49.80000	5,328.60	
	RIPRAP, REVETMENT	TON							
0047	616-12248	548.000	3.40000	1,863.20	8.10000	4,438.80	5.72000	3,134.56	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0048	621-01004	1.000	2,000.00000	2,000.00	2,079.00000	2,079.00	2,160.00000	2,160.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-06559	379.000	2.50000	947.50	2.60000	985.40	2.70000	1,023.30	
	MULCHED SEEDING, TYPE R	SYS							



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06574	67.000	52.00000	3,484.00	54.00000	3,618.00	56.16000	3,762.72	
	SODDING	SYS							
0051	628-11976	1.000	900.00000	900.00	1,112.00000	1,112.00	712.55000	712.55	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0052	628-12683	8.000	3,000.00000	24,000.00	4,158.00000	33,264.00	3,492.71000	27,941.68	
	FIELD OFFICE, TYPE D	MOS							
0053	702-51863	36.000	20.00000	720.00	40.00000	1,440.00	22.07000	794.52	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0054	703-06029	13,450.000	2.25000	30,262.50	1.80000	24,210.00	1.73000	23,268.50	
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	100.000	60.00000	6,000.00	51.00000	5,100.00	45.85000	4,585.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0056	706-11620	4.000	4,950.00000	19,800.00	3,130.00000	12,520.00	4,512.02000	18,048.08	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							



August 29, 2023

Tabulation of Bids

Page 9 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0057	709-51821 (1)	5,000.00000	5,000.00	4,641.00000	4,641.00	3,209.76000	3,209.76
	SURFACE SEAL LS						
0058	722-01066 344.000	123.00000	42,312.00	197.00000	67,768.00	227.14000	78,136.16
	HYDRODEMOLITION SYS						
0059	722-12380 7,800.000	1.00000	7,800.00	1.00000	7,800.00	1.00000	7,800.00
	BRIDGE DECK OVERLAY BUDGET DOL						
0060	722-12463 344.000	33.00000	11,352.00	36.00000	12,384.00	25.31000	8,706.64
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS						
0061	722-12732 530.000	7.00000	3,710.00	3.90000	2,067.00	16.33000	8,654.90
	LONGITUDINAL GROOVING SYS						
0062	722-51401 252.000	225.00000	56,700.00	169.00000	42,588.00	285.63000	71,978.76
	BRIDGE DECK PATCHING, FULL DEPTH SFT						
0063	727-90308 84.000	101.92000	8,561.28	106.00000	8,904.00	110.07000	9,245.88
	EPOXY INJECTION, CRACK PREPARATION LFT						



August 29, 2023

Tabulation of Bids

Page 10 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	727-90309	35.000	10.00000	350.00	10.00000	350.00	10.80000	378.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0065	727-93560	(1)	965.08000	965.08	1,003.00000	1,003.00	1,042.29000	1,042.29
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0066	801-06207	6,683.000	2.45000	16,373.35	2.60000	17,375.80	2.65000	17,709.95
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067	801-06208	1,780.000	2.47000	4,396.60	2.60000	4,628.00	2.67000	4,752.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0068	801-06218	24.000	14.70000	352.80	15.00000	360.00	15.88000	381.12
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0069	801-06640	36.000	250.00000	9,000.00	260.00000	9,360.00	270.00000	9,720.00
	CONSTRUCTION SIGN, TYPE A	EACH						



August 29, 2023

Tabulation of Bids

Page 11 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-06645	2.000	100.00000	200.00	104.00000	208.00	108.00000	216.00	
CONSTRUCTION SIGN, TYPE B		EACH							
0071	801-06775	(1)	30,000.00000	30,000.00	230,000.00000	230,000.00	34,849.31000	34,849.31	
MAINTAINING TRAFFIC		LS							
0072	801-07024	2.000	10,300.00000	20,600.00	7,797.00000	15,594.00	8,100.00000	16,200.00	
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH							
0073	801-07118	24.000	17.00000	408.00	18.00000	432.00	18.36000	440.64	
BARRICADE, TYPE III-A		LFT							
0074	801-07119	96.000	20.00000	1,920.00	21.00000	2,016.00	21.60000	2,073.60	
BARRICADE, TYPE III-B		LFT							
0075	801-08401	425.000	110.00000	46,750.00	75.00000	31,875.00	55.16000	23,443.00	
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT							
0076	801-11642	2.000	5,250.00000	10,500.00	5,458.00000	10,916.00	5,670.00000	11,340.00	
PORTABLE CHANGEABLE MESSAGE SIGN		EACH							



August 29, 2023

Tabulation of Bids

Page 12 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0077	801-12081 (1)	20,000.00000	20,000.00	14,550.00000	14,550.00	31,072.58000	31,072.58
	PORTABLE SIGNAL						
0078	801-12482 2.000	4,000.00000	8,000.00	2,599.00000	5,198.00	5,400.00000	10,800.00
	DRIVEWAY ASSISTANCE DEVICE						
0079	808-10049 1,124.000	5.00000	5,620.00	5.20000	5,844.80	2.16000	2,427.84
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.						
0080	808-12841 140.000	5.00000	700.00	5.20000	728.00	3.24000	453.60
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.						
0081	808-75996 4.000	20.00000	80.00	70.00000	280.00	74.62000	298.48
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
Section Totals:			\$964,485.00		\$1,081,026.84		\$1,095,973.00
Life Cycle Costs:							
Section Total with LCC:			\$964,485.00		\$1,081,026.84		\$1,095,973.00



August 29, 2023

Tabulation of Bids

Page 14 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO 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						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0083	722-01061	344.000		266.00000	91,504.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:				\$91,504.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$91,504.00		
Contract Item Totals			\$1,079,725.00		\$1,172,530.84		\$1,174,855.64
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,079,725.00		\$1,172,530.84		1,174,855.64

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 15 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	30,448.92000	30,448.92	7,815.27000	7,815.27		
	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						



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	60,925.00000	60,925.00	105,069.11000	105,069.11		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	14,800.00000	14,800.00	12,950.00000	12,950.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	382.000	55.00000	21,010.00	55.85000	21,334.70		
	PAVEMENT REMOVAL	SYS						
0012	202-93741	2.000	400.00000	800.00	485.42000	970.84		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0013	203-02000	90.000	195.00000	17,550.00	84.41000	7,596.90		
	EXCAVATION, COMMON	CYS						
0014	205-12108	10,270.000	1.00000	10,270.00	1.00000	10,270.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



August 29, 2023

Tabulation of Bids

Page 17 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	10,540.12000	10,540.12	9,101.63000	9,101.63		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	5,200.00000	5,200.00	3,033.88000	3,033.88		
	SWQCP PREPARATION	LS						
0017	206-51235	(1)	57,690.47000	57,690.47	58,768.34000	58,768.34		
	COFFERDAM	LS						
0018	207-08264	658.000	78.00000	51,324.00	19.91000	13,100.78		
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	214-11796	658.000	4.55000	2,993.90	2.55000	1,677.90		
	GEOGRID, TYPE IB	SYS						
0020	214-12238	658.000	6.30000	4,145.40	4.58000	3,013.64		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0021	301-12234	44.000	245.00000	10,780.00	84.80000	3,731.20		
	COMPACTED AGGREGATE, NO. 53	CYS						
0022	302-06464	60.000	420.00000	25,200.00	81.08000	4,864.80		
	SUBBASE FOR PCCP	CYS						



August 29, 2023

Tabulation of Bids

Page 18 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180 81.000 TON COMPACTED AGGREGATE, NO. 53	125.00000	10,125.00	45.18000	3,659.58		
0024	304-07493 109.000 TON WIDENING WITH HMA, TYPE B	255.00000	27,795.00	309.46000	33,731.14		
0025	306-08043 126.000 SYS MILLING, TRANSITION	18.26000	2,300.76	18.70000	2,356.20		
0026	401-07322 50.000 TON QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	410.00000	20,500.00	497.56000	24,878.00		
0027	401-07392 32.000 TON QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	315.00000	10,080.00	382.27000	12,232.64		
0028	401-07408 138.000 TON QC/QA-HMA, 3, 64, BASE, 25.0 mm	245.00000	33,810.00	297.32000	41,030.16		
0029	401-10258 836.000 LFT JOINT ADHESIVE, SURFACE	1.50000	1,254.00	1.82000	1,521.52		



August 29, 2023

Tabulation of Bids

Page 19 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0030	401-10259	536.000	2.00000	1,072.00	2.43000	1,302.48		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	536.000	5.50000	2,948.00	6.67000	3,575.12		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	406-05521	1,879.000	2.75000	5,167.25	3.34000	6,275.86		
	ASPHALT FOR TACK COAT	SYS						
0033	503-12477	67.000	910.00000	60,970.00	405.65000	27,178.55		
	TERMINAL JOINT, TYPE HMA	LFT						
0034	601-01700	1.000	3,300.00000	3,300.00	4,004.71000	4,004.71		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035	601-01701	1.000	3,300.00000	3,300.00	4,004.71000	4,004.71		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0036	601-02241	294.000	9.00000	2,646.00	10.92000	3,210.48		
	GUARDRAIL, REMOVE	LFT						



August 29, 2023

Tabulation of Bids

Page 20 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-12281	82.000	31.00000	2,542.00	37.62000	3,084.84		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	2.000	1,250.00000	2,500.00	1,516.94000	3,033.88		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-12292	4.000	3,800.00000	15,200.00	4,611.49000	18,445.96		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0040	606-12399	564.000	16.80000	9,475.20	10.92000	6,158.88		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0041	606-12400	154.000	20.50000	3,157.00	24.27000	3,737.58		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042	609-06259	200.000	348.00000	69,600.00	147.87000	29,574.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043	611-08232	3.000	225.00000	675.00	273.05000	819.15		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



August 29, 2023

Tabulation of Bids

Page 21 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-02281 GROUT FOR RIPRAP CYS	270.00000	35,100.00	477.15000	62,029.50		
0045	616-05689 RIPRAP, CLASS 2 TON	170.00000	46,410.00	219.48000	59,918.04		
0046	616-06405 RIPRAP, REVETMENT TON	198.00000	21,186.00	191.97000	20,540.79		
0047	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	8.38000	4,592.24	4.40000	2,411.20		
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	1,100.00000	1,100.00	1,334.90000	1,334.90		
0049	621-06559 MULCHED SEEDING, TYPE R SYS	3.50000	1,326.50	5.99000	2,270.21		
0050	621-06574 SODDING SYS	45.00000	3,015.00	54.61000	3,658.87		
0051	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	412.00000	412.00	4,000.00000	4,000.00		



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	628-12683 8.000	2,800.00000	22,400.00	8,000.00000	64,000.00		
	FIELD OFFICE, TYPE D MOS						
0053	702-51863 36.000	38.00000	1,368.00	103.03000	3,709.08		
	FIELD DRILLED HOLE IN CONCRETE EACH						
0054	703-06029 13,450.000	2.10000	28,245.00	1.91000	25,689.50		
	REINFORCING BARS, EPOXY COATED LBS						
0055	703-97936 100.000	50.42000	5,042.00	59.46000	5,946.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH						
0056	706-11620 4.000	3,064.00000	12,256.00	6,007.08000	24,028.32		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC EACH						
0057	709-51821 (1)	4,464.00000	4,464.00	3,606.67000	3,606.67		
	SURFACE SEAL LS						
0058	722-01066 344.000	167.33000	57,561.52	170.14000	58,528.16		
	HYDRODEMOLITION SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	722-12380 7,800.000	1.00000	7,800.00	1.00000	7,800.00		
	BRIDGE DECK OVERLAY DOL						
	BUDGET						
0060	722-12463 344.000	36.92000	12,700.48	43.52000	14,970.88		
	BRIDGE DECK, REMOVE SYS						
	EXISTING CONCRETE OVERLAY						
0061	722-12732 530.000	8.49000	4,499.70	19.47000	10,319.10		
	LONGITUDINAL GROOVING SYS						
0062	722-51401 252.000	254.00000	64,008.00	397.26000	100,109.52		
	BRIDGE DECK PATCHING, SFT						
	FULL DEPTH						
0063	727-90308 84.000	101.92000	8,561.28	123.69000	10,389.96		
	EPOXY INJECTION, CRACK LFT						
	PREPARATION						
0064	727-90309 35.000	10.00000	350.00	12.14000	424.90		
	EPOXY INJECTION, EPOXY GAL						
	MATERIAL						
0065	727-93560 (1) 965.08000	965.08	965.08	1,171.17000	1,171.17		
	EPOXY INJECTION, LS						
	FURNISHING EQUIPMENT						



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-06207	6,683.000	2.45000	16,373.35	2.97000	19,848.51		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067	801-06208	1,780.000	2.47000	4,396.60	3.00000	5,340.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0068	801-06218	24.000	14.70000	352.80	17.84000	428.16		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0069	801-06640	36.000	250.00000	9,000.00	303.39000	10,922.04		
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06645	2.000	100.00000	200.00	121.36000	242.72		
	CONSTRUCTION SIGN, TYPE B	EACH						
0071	801-06775	(1)	87,203.43000	87,203.43	29,369.70000	29,369.70		
	MAINTAINING TRAFFIC	LS						
0072	801-07024	2.000	7,500.00000	15,000.00	9,101.63000	18,203.26		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-07118 24.000 BARRICADE, TYPE III-A LFT	17.00000	408.00	20.63000	495.12		
0074	801-07119 96.000 BARRICADE, TYPE III-B LFT	20.00000	1,920.00	24.27000	2,329.92		
0075	801-08401 425.000 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	45.00000	19,125.00	116.36000	49,453.00		
0076	801-11642 2.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	5,250.00000	10,500.00	6,371.14000	12,742.28		
0077	801-12081 (1) PORTABLE SIGNAL LS	17,500.00000	17,500.00	21,843.91000	21,843.91		
0078	801-12482 2.000 DRIVEWAY ASSISTANCE DEVICE EACH	4,000.00000	8,000.00	5,922.13000	11,844.26		
0079	808-10049 1,124.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	5.00000	5,620.00	2.43000	2,731.32		



August 29, 2023

Tabulation of Bids

Page 26 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	808-12841	140.000	5.00000	700.00	3.64000	509.60		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0081	808-75996	4.000	172.00000	688.00	66.75000	267.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$1,152,452.00		\$1,170,549.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,152,452.00		\$1,170,549.00		



August 29, 2023

Tabulation of Bids

Page 27 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0082 722-51842	344.000			370.00000	127,280.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:				\$127,280.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$127,280.00		



August 29, 2023

Tabulation of Bids

Page 28 of 28

Contract ID: B -42886-A

Counties: BROWN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 310

Project(s): 2000351

Contract Time: 08/29/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0083 722-01061	344.000	192.00000	66,048.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$66,048.00				
Life Cycle Costs:							
Section Total with LCC:			\$66,048.00				
Contract Item Totals			\$1,218,500.00		\$1,297,829.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,218,500.00		\$1,297,829.00		

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	6,159.67000	6,159.67	3,000.00000	3,000.00	12,000.00000	12,000.00	
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
	DOL							
0004	109-08440 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							



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	30,000.00000	30,000.00	35,410.00000	35,410.00	36,500.00000	36,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	14,600.00000	14,600.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	683.000	85.00000	58,055.00	50.00000	34,150.00	30.00000	20,490.00
	PAVEMENT REMOVAL	SYS						
0012	205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	7,100.00000	7,100.00	1.00000	1.00	8,700.00000	8,700.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	206-51230	81.000	46.56000	3,771.36	150.00000	12,150.00	102.00000	8,262.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0015	207-08264	683.000	21.42000	14,629.86	45.00000	30,735.00	42.00000	28,686.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0016	211-06467	81.000	107.54000	8,710.74	100.00000	8,100.00	135.00000	10,935.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0017	214-11796	683.000	6.32000	4,316.56	4.00000	2,732.00	4.50000	3,073.50
	GEOGRID, TYPE IB	SYS						
0018	301-12231	3.000	248.13000	744.39	475.00000	1,425.00	516.00000	1,548.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0019	301-12234	23.000	135.99000	3,127.77	265.00000	6,095.00	165.00000	3,795.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	302-06464	154.000	104.76000	16,133.04	180.00000	27,720.00	125.00000	19,250.00
	SUBBASE FOR PCCP	CYS						



August 29, 2023

Tabulation of Bids

Page 4 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08043	700.000	15.00000	10,500.00	8.00000	5,600.00	17.50000	12,250.00
	MILLING, TRANSITION	SYS						
0022	401-07322	58.000	315.00000	18,270.00	375.00000	21,750.00	520.00000	30,160.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023	401-10258	450.000	0.03000	13.50	0.25000	112.50	4.00000	1,800.00
	JOINT ADHESIVE, SURFACE	LFT						
0024	406-05521	700.000	0.75000	525.00	0.01000	7.00	0.30000	210.00
	ASPHALT FOR TACK COAT	SYS						
0025	503-05240	84.000	28.20000	2,368.80	30.29000	2,544.36	23.00000	1,932.00
	D-1 CONTRACTION JOINT	LFT						
0026	503-12476	374.000	227.94000	85,249.56	230.00000	86,020.00	225.00000	84,150.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0027	503-12478	84.000	349.79000	29,382.36	380.00000	31,920.00	400.00000	33,600.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0028	503-12479	84.000	22.90000	1,923.60	50.00000	4,200.00	55.00000	4,620.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-02241	575.000	7.00000	4,025.00	7.00000	4,025.00	7.00000	4,025.00
	GUARDRAIL, REMOVE	LFT						
0030	601-12281	125.000	34.00000	4,250.00	34.00000	4,250.00	34.00000	4,250.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12289	2.000	1,787.00000	3,574.00	1,787.00000	3,574.00	1,787.00000	3,574.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0032	601-12291	1.000	3,751.00000	3,751.00	3,751.00000	3,751.00	3,751.00000	3,751.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0033	601-12292	3.000	3,651.00000	10,953.00	3,651.00000	10,953.00	3,651.00000	10,953.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	2.000	3,707.00000	7,414.00	3,707.00000	7,414.00	3,707.00000	7,414.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	605-08636	43.500	209.55000	9,115.43	135.00000	5,872.50	350.00000	15,225.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	609-06259	309.000	174.33000	53,867.97	190.00000	58,710.00	188.00000	58,092.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037	616-06405	25.000	147.99000	3,699.75	150.00000	3,750.00	300.00000	7,500.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	60.000	18.57000	1,114.20	17.00000	1,020.00	14.00000	840.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06559	1,246.000	2.32000	2,890.72	2.32000	2,890.72	2.35000	2,928.10
	MULCHED SEEDING, TYPE R	SYS						
0041	621-06574	30.000	59.00000	1,770.00	59.00000	1,770.00	59.00000	1,770.00
	SODDING	SYS						
0042	628-09401	3.000	5,170.33000	15,510.99	2,700.00000	8,100.00	5,600.00000	16,800.00
	FIELD OFFICE, TYPE A	MOS						



August 29, 2023

Tabulation of Bids

Page 7 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0043	628-11976	2.000	800.00000	1,600.00	190.00000	380.00	2,500.00000	5,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	703-06029	21,990.000	1.45000	31,885.50	2.00000	43,980.00	2.10000	46,179.00
	REINFORCING BARS, EPOXY COATED	LBS						
0045	706-11620	4.000	3,208.96000	12,835.84	5,000.00000	20,000.00	5,800.00000	23,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0046	709-51821	(1)	2,400.00000	2,400.00	2,400.00000	2,400.00	1,000.00000	1,000.00
	SURFACE SEAL	LS						
0047	710-09158	25.000	10.00000	250.00	70.00000	1,750.00	10.00000	250.00
	PATCHING CONCRETE STRUCTURES	SFT						
0048	715-05407	88.000	25.18000	2,215.84	35.00000	3,080.00	19.00000	1,672.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0049	718-12306	98.000	18.71000	1,833.58	15.00000	1,470.00	9.00000	882.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	722-01066	400.000	130.00000	52,000.00	100.00000	40,000.00	120.00000	48,000.00
	HYDRODEMOLITION	SYS						
0051	722-12380	6,700.000	1.00000	6,700.00	1.00000	6,700.00	1.00000	6,700.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0052	722-12464	400.000	17.60000	7,040.00	11.00000	4,400.00	20.00000	8,000.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0053	722-12732	698.000	13.48000	9,409.04	7.00000	4,886.00	13.00000	9,074.00
	LONGITUDINAL GROOVING	SYS						
0054	722-51401	180.000	50.00000	9,000.00	1.00000	180.00	30.00000	5,400.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0055	801-04308	8.000	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06625	35.000	140.00000	4,900.00	140.00000	4,900.00	140.00000	4,900.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



August 29, 2023

Tabulation of Bids

Page 9 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06640	26.000	190.00000	4,940.00	190.00000	4,940.00	190.00000	4,940.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0058	801-06775	(1)	11,000.00000	11,000.00	26,975.00000	26,975.00	2,076.90000	2,076.90
	MAINTAINING TRAFFIC	LS						
0059	801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0060	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
	BARRICADE, TYPE III-B	LFT						
0061	802-04893	2.000	512.00000	1,024.00	512.00000	1,024.00	512.00000	1,024.00
	REFERENCE POST	EACH						
0062	802-09838	6.000	85.00000	510.00	85.00000	510.00	85.00000	510.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0063	802-76055	25.000	41.00000	1,025.00	41.00000	1,025.00	41.00000	1,025.00
	SIGN POST, TYPE A	LFT						
0064	808-10049	765.000	1.50000	1,147.50	1.50000	1,147.50	1.50000	1,147.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 10 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	808-12841	100.000	1.75000	175.00	1.75000	175.00	1.75000	175.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0066	808-75996	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067	808-75998	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$609,969.57		\$624,835.58		\$660,000.00
Life Cycle Costs:								
Section Total with LCC:				\$609,969.57		\$624,835.58		\$660,000.00



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0068	722-51842	400.000			210.00000	84,000.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
	Section Totals:					\$84,000.00		
	Life Cycle Costs:							
	Section Total with LCC:					\$84,000.00		



August 29, 2023

Tabulation of Bids

Page 12 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0069	722-01061	400.000	125.00000	50,000.00		175.00000	70,000.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$50,000.00			\$70,000.00
	Life Cycle Costs:						
	Section Total with LCC:			\$50,000.00			\$70,000.00
	Contract Item Totals			\$659,969.57		\$708,835.58	\$730,000.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	\$0.00
	Contract Grand Totals			\$659,969.57		\$708,835.58	730,000.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 13 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,102.23000	8,102.23				
	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						



August 29, 2023

Tabulation of Bids

Page 14 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	86,622.81000	86,622.81				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	13,645.46000	13,645.46				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	683.000	57.28000	39,122.24				
	PAVEMENT REMOVAL	SYS						
0012	205-12108	9,000.000	1.00000	9,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	3,252.08000	3,252.08				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	206-51230	81.000	42.83000	3,469.23				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-08264	683.000	18.88000	12,895.04				
	SUBGRADE TREATMENT, TYPE II	SYS						
0016	211-06467	81.000	82.18000	6,656.58				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0017	214-11796	683.000	2.46000	1,680.18				
	GEOGRID, TYPE IB	SYS						
0018	301-12231	3.000	375.93000	1,127.79				
	COMPACTED AGGREGATE, NO. 2	CYS						
0019	301-12234	23.000	124.59000	2,865.57				
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	302-06464	154.000	100.86000	15,532.44				
	SUBBASE FOR PCCP	CYS						
0021	306-08043	700.000	7.08000	4,956.00				
	MILLING, TRANSITION	SYS						



August 29, 2023

Tabulation of Bids

Page 16 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07322	58.000	457.58000	26,539.64				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023	401-10258	450.000	0.31000	139.50				
	JOINT ADHESIVE, SURFACE	LFT						
0024	406-05521	700.000	0.01000	7.00				
	ASPHALT FOR TACK COAT	SYS						
0025	503-05240	84.000	228.10000	19,160.40				
	D-1 CONTRACTION JOINT	LFT						
0026	503-12476	374.000	197.18000	73,745.32				
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0027	503-12478	84.000	342.52000	28,771.68				
	TERMINAL JOINT, TYPE PCCP	LFT						
0028	503-12479	84.000	61.17000	5,138.28				
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0029	601-02241	575.000	8.54000	4,910.50				
	GUARDRAIL, REMOVE	LFT						



August 29, 2023

Tabulation of Bids

Page 17 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) HIS CONSTRUCTORS INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-12281	125.000	41.49000	5,186.25				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12289	2.000	2,180.53000	4,361.06				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0032	601-12291	1.000	4,577.03000	4,577.03				
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0033	601-12292	3.000	4,455.01000	13,365.03				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	2.000	4,523.35000	9,046.70				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	605-08636	43.500	440.28000	19,152.18				
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0036	609-06259	309.000	171.22000	52,906.98				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



August 29, 2023

Tabulation of Bids

Page 18 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-06405 RIPRAP, REVETMENT	25.000 TON	203.32000	5,083.00			
0038	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	60.000 SYS	13.63000	817.80			
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	488.09000	488.09			
0040	621-06559 MULCHED SEEDING, TYPE R	1,246.000 SYS	4.58000	5,706.68			
0041	621-06574 SODDING	30.000 SYS	71.99000	2,159.70			
0042	628-09401 FIELD OFFICE, TYPE A	3.000 MOS	6,000.00000	18,000.00			
0043	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	3,750.00000	7,500.00			



August 29, 2023

Tabulation of Bids

Page 19 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) HIS CONSTRUCTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	703-06029	21,990.000		1.99000	43,760.10				
	REINFORCING BARS, EPOXY COATED	LBS							
0045	706-11620	4.000		3,454.22000	13,816.88				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0046	709-51821	(1)		4,811.32000	4,811.32				
	SURFACE SEAL	LS							
0047	710-09158	25.000		12.20000	305.00				
	PATCHING CONCRETE STRUCTURES	SFT							
0048	715-05407	88.000		30.16000	2,654.08				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							
0049	718-12306	98.000		10.55000	1,033.90				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS							
0050	722-01066	400.000		89.87000	35,948.00				
	HYDRODEMOLITION	SYS							



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) HIS CONSTRUCTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0051	722-12380	6,700.000	1.00000	6,700.00					
	BRIDGE DECK OVERLAY BUDGET	DOL							
0052	722-12464	400.000	21.61000	8,644.00					
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0053	722-12732	698.000	12.68000	8,850.64					
	LONGITUDINAL GROOVING	SYS							
0054	722-51401	180.000	133.58000	24,044.40					
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0055	801-04308	8.000	427.08000	3,416.64					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0056	801-06625	35.000	170.83000	5,979.05					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0057	801-06640	26.000	231.84000	6,027.84					
	CONSTRUCTION SIGN, TYPE A	EACH							



August 29, 2023

Tabulation of Bids

Page 21 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06775 (1)	3,332.15000	3,332.15				
	MAINTAINING TRAFFIC LS						
0059	801-07118 72.000	19.52000	1,405.44				
	BARRICADE, TYPE III-A LFT						
0060	801-07119 72.000	19.52000	1,405.44				
	BARRICADE, TYPE III-B LFT						
0061	802-04893 2.000	624.75000	1,249.50				
	REFERENCE POST EACH						
0062	802-09838 6.000	103.72000	622.32				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0063	802-76055 25.000	50.03000	1,250.75				
	SIGN POST, TYPE A LFT						
0064	808-10049 765.000	1.83000	1,399.95				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT						
0065	808-12841 100.000	2.14000	214.00				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 808-75996	5.000 EACH	61.01000	305.05				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0067 808-75998	4.000 EACH	122.02000	488.08				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
Section Totals:			\$693,362.00				
Life Cycle Costs:							
Section Total with LCC:			\$693,362.00				



August 29, 2023

Tabulation of Bids

Page 23 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0068 722-51842	400.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							



August 29, 2023

Tabulation of Bids

Page 24 of 24

Contract ID: B -43016-A

Counties: WHITE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 320

Project(s): 2000813

Contract Time: 05/17/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0069 722-01061	400.000	177.86000	71,144.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$71,144.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$71,144.00				
Contract Item Totals			\$764,506.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$764,506.00				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		9,000.00000	9,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



August 29, 2023

Tabulation of Bids

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	35,000.00000	35,000.00	38,000.00000	38,000.00	39,000.00000	39,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	15,600.00000	15,600.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	310.000	37.88000	11,742.80	65.00000	20,150.00	54.75000	16,972.50
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	100.00000	100.00	15,000.00000	15,000.00	172,000.00000	172,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	205-12108	3,900.000	1.00000	3,900.00	1.00000	3,900.00	1.00000	3,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						



August 29, 2023

Tabulation of Bids

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	35,000.00000	35,000.00	5,000.00000	5,000.00	2,100.00000	2,100.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	205-12618	(1)	1,200.00000	1,200.00	2,400.00000	2,400.00	1,600.00000	1,600.00
	SWQCP PREPARATION	LS						
0016	207-09935	45.000	235.00000	10,575.00	100.00000	4,500.00	60.00000	2,700.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	213-09269	5.000	494.00000	2,470.00	250.00000	1,250.00	266.00000	1,330.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018	214-12239	310.000	6.50000	2,015.00	6.00000	1,860.00	5.35000	1,658.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019	302-06464	68.000	95.50000	6,494.00	175.00000	11,900.00	99.00000	6,732.00
	SUBBASE FOR PCCP	CYS						
0020	303-01180	30.000	79.00000	2,370.00	120.00000	3,600.00	52.00000	1,560.00
	COMPACTED AGGREGATE, NO. 53	TON						



August 29, 2023

Tabulation of Bids

Page 4 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08043	870.000	14.00000	12,180.00	8.00000	6,960.00	6.60000	5,742.00
	MILLING, TRANSITION	SYS						
0022	401-07328	85.000	300.00000	25,500.00	390.00000	33,150.00	390.00000	33,150.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-07398	10.000	405.00000	4,050.00	330.00000	3,300.00	330.00000	3,300.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024	401-07408	25.000	225.00000	5,625.00	330.00000	8,250.00	330.00000	8,250.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0025	401-10258	540.000	10.00000	5,400.00	1.00000	540.00	1.00000	540.00
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	25.000	33.00000	825.00	1.00000	25.00	1.00000	25.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	540.000	1.00000	540.00	1.00000	540.00	1.00000	540.00
	LIQUID ASPHALT SEALANT	LFT						



August 29, 2023

Tabulation of Bids

Page 5 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	402-10086	14.000	650.00000	9,100.00	0.01000	0.14	420.00000	5,880.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0029	406-05521	1,140.000	1.60000	1,824.00	2.00000	2,280.00	2.00000	2,280.00
	ASPHALT FOR TACK COAT	SYS						
0030	408-12028	2.000	500.00000	1,000.00	750.00000	1,500.00	750.00000	1,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031	601-06035	484.000	35.00000	16,940.00	35.00000	16,940.00	35.00000	16,940.00
	GUARDRAIL, RESET	LFT						
0032	609-06259	270.000	185.00000	49,950.00	240.00000	64,800.00	172.50000	46,575.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033	616-06405	25.000	130.00000	3,250.00	150.00000	3,750.00	145.00000	3,625.00
	RIPRAP, REVETMENT	TON						
0034	616-12246	37.000	21.00000	777.00	8.00000	296.00	14.75000	545.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-01004	2.000	525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	144.000	13.85000	1,994.40	13.85000	1,994.40	13.85000	1,994.40
	MULCHED SEEDING, TYPE R	SYS						
0037	621-06574	12.000	157.00000	1,884.00	157.00000	1,884.00	157.00000	1,884.00
	SODDING	SYS						
0038	628-09403	4.000	3,800.00000	15,200.00	3,800.00000	15,200.00	3,750.00000	15,000.00
	FIELD OFFICE, TYPE C	MOS						
0039	628-11976	2.000	400.00000	800.00	750.00000	1,500.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0040	703-06029	14,790.000	4.50000	66,555.00	2.75000	40,672.50	1.78000	26,326.20
	REINFORCING BARS, EPOXY COATED	LBS						
0041	703-97936	108.000	100.00000	10,800.00	60.00000	6,480.00	28.25000	3,051.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



August 29, 2023

Tabulation of Bids

Page 7 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	708-51813	200.000	120.00000	24,000.00	250.00000	50,000.00	120.00000	24,000.00
	PNEUMATICALLY PLACED MORTAR	SFT						
0043	708-51814	200.000	10.00000	2,000.00	20.00000	4,000.00	10.00000	2,000.00
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0044	722-01066	425.000	110.00000	46,750.00	185.00000	78,625.00	152.00000	64,600.00
	HYDRODEMOLITION	SYS						
0045	722-12380	1,650.000	1.00000	1,650.00	1.00000	1,650.00	1.00000	1,650.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0046	722-12464	425.000	25.00000	10,625.00	20.00000	8,500.00	22.50000	9,562.50
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0047	722-12732	695.000	19.00000	13,205.00	21.00000	14,595.00	15.60000	10,842.00
	LONGITUDINAL GROOVING	SYS						
0048	722-51401	250.000	1.00000	250.00	20.00000	5,000.00	10.00000	2,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-51842	425.000	164.00000	69,700.00	200.00000	85,000.00	205.00000	87,125.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0050	801-03291	4.000	229.00000	916.00	229.00000	916.00	229.00000	916.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0051	801-06207	6,130.000	1.27000	7,785.10	1.27000	7,785.10	1.27000	7,785.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052	801-06209	1,480.000	1.88000	2,782.40	1.88000	2,782.40	1.88000	2,782.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0053	801-06577	24.000	12.15000	291.60	12.15000	291.60	12.15000	291.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0054	801-06640	22.000	208.00000	4,576.00	208.00000	4,576.00	208.00000	4,576.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0055	801-06645	8.000	113.00000	904.00	113.00000	904.00	113.00000	904.00
	CONSTRUCTION SIGN, TYPE B	EACH						



August 29, 2023

Tabulation of Bids

Page 9 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06775	(1)		100,000.00000	100,000.00	55,000.00000	55,000.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC		LS						
0057	801-07118	36.000		15.53000	559.08	15.53000	559.08	15.53000	559.08
	BARRICADE, TYPE III-A		LFT						
0058	801-08508	510.000		55.00000	28,050.00	55.00000	28,050.00	48.00000	24,480.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0059	801-12042	7.000		257.14000	1,799.98	1,250.00000	8,750.00	865.00000	6,055.00
	TRUCK MOUNTED ATTENUATOR		DAY						
0060	801-12081	(1)		13,650.00000	13,650.00	13,250.00000	13,250.00	13,250.00000	13,250.00
	PORTABLE SIGNAL		LS						
0061	801-97643	864.000		19.80000	17,107.20	19.80000	17,107.20	19.80000	17,107.20
	TEMPORARY BUZZ STRIPS		LFT						
0062	802-04893	2.000		525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
	REFERENCE POST		EACH						
0063	802-09838	8.000		66.00000	528.00	66.00000	528.00	66.00000	528.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						



August 29, 2023

Tabulation of Bids

Page 10 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	802-76055	24.000	44.00000	1,056.00	44.00000	1,056.00	44.00000	1,056.00
	SIGN POST, TYPE A	LFT						
0065	808-10049	634.000	5.00000	3,170.00	0.96000	608.64	0.96000	608.64
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0066	808-10057	634.000	5.00000	3,170.00	0.96000	608.64	0.96000	608.64
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0067	808-12032	720.000	2.00000	1,440.00	1.38000	993.60	1.38000	993.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0068	808-75996	4.000	89.12000	356.48	69.08000	276.32	30.00000	120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069	801-07023	2.000	10,000.00000	20,000.00	12,793.00000	25,586.00	12,793.00000	25,586.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0070	203-02000	100.000	122.00000	12,200.00	100.00000	10,000.00	54.50000	5,450.00
	EXCAVATION, COMMON	CYS						



August 29, 2023

Tabulation of Bids

Page 11 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$764,690.04		\$771,727.62		\$781,345.11
Life Cycle Costs:							
Section Total with LCC:			\$764,690.04		\$771,727.62		\$781,345.11
Contract Item Totals			\$764,690.04		\$771,727.62		\$781,345.11
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$764,690.04		\$771,727.62		781,345.11

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 12 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
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						



August 29, 2023

Tabulation of Bids

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	39,400.00000	39,400.00	70,139.00000	70,139.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,700.00000	15,700.00	30,000.00000	30,000.00	25,000.00000	25,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	310.000	60.00000	18,600.00	70.00000	21,700.00	37.31000	11,566.10
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	70,000.00000	70,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	205-12108	3,900.000	1.00000	3,900.00	1.00000	3,900.00	1.00000	3,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						



August 29, 2023

Tabulation of Bids

Page 14 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	15,750.00000	15,750.00	7,000.00000	7,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	205-12618	(1)	1,200.00000	1,200.00	4,000.00000	4,000.00	1,200.00000	1,200.00
	SWQCP PREPARATION	LS						
0016	207-09935	45.000	90.00000	4,050.00	60.00000	2,700.00	249.48000	11,226.60
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	213-09269	5.000	800.00000	4,000.00	300.00000	1,500.00	563.59000	2,817.95
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018	214-12239	310.000	7.00000	2,170.00	12.00000	3,720.00	11.63000	3,605.30
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019	302-06464	68.000	185.00000	12,580.00	70.00000	4,760.00	160.03000	10,882.04
	SUBBASE FOR PCCP	CYS						
0020	303-01180	30.000	233.00000	6,990.00	70.00000	2,100.00	104.78000	3,143.40
	COMPACTED AGGREGATE, NO. 53	TON						



August 29, 2023

Tabulation of Bids

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08043	870.000	10.50000	9,135.00	8.00000	6,960.00	7.73000	6,725.10
	MILLING, TRANSITION	SYS						
0022	401-07328	85.000	390.00000	33,150.00	430.00000	36,550.00	390.00000	33,150.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-07398	10.000	330.00000	3,300.00	370.00000	3,700.00	330.00000	3,300.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024	401-07408	25.000	330.00000	8,250.00	370.00000	9,250.00	330.00000	8,250.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0025	401-10258	540.000	1.00000	540.00	1.20000	648.00	1.00000	540.00
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	25.000	1.00000	25.00	1.20000	30.00	1.00000	25.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	540.000	1.00000	540.00	1.20000	648.00	1.00000	540.00
	LIQUID ASPHALT SEALANT	LFT						



August 29, 2023

Tabulation of Bids

Page 16 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	402-10086	14.000	538.00000	7,532.00	470.00000	6,580.00	563.97000	7,895.58
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0029	406-05521	1,140.000	2.00000	2,280.00	2.30000	2,622.00	2.00000	2,280.00
	ASPHALT FOR TACK COAT	SYS						
0030	408-12028	2.000	750.00000	1,500.00	840.00000	1,680.00	750.00000	1,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031	601-06035	484.000	35.00000	16,940.00	40.00000	19,360.00	35.00000	16,940.00
	GUARDRAIL, RESET	LFT						
0032	609-06259	270.000	150.00000	40,500.00	200.00000	54,000.00	185.00000	49,950.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033	616-06405	25.000	126.00000	3,150.00	270.00000	6,750.00	257.18000	6,429.50
	RIPRAP, REVETMENT	TON						
0034	616-12246	37.000	30.00000	1,110.00	25.00000	925.00	28.68000	1,061.16
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



August 29, 2023

Tabulation of Bids

Page 17 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-01004	2.000	525.00000	1,050.00	600.00000	1,200.00	525.00000	1,050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	144.000	13.85000	1,994.40	16.00000	2,304.00	13.85000	1,994.40
	MULCHED SEEDING, TYPE R	SYS						
0037	621-06574	12.000	157.00000	1,884.00	175.00000	2,100.00	157.00000	1,884.00
	SODDING	SYS						
0038	628-09403	4.000	2,820.00000	11,280.00	6,000.00000	24,000.00	6,379.91000	25,519.64
	FIELD OFFICE, TYPE C	MOS						
0039	628-11976	2.000	550.00000	1,100.00	2,000.00000	4,000.00	194.53000	389.06
	COMPUTER SYSTEM EQUIPMENT	EACH						
0040	703-06029	14,790.000	1.90000	28,101.00	2.20000	32,538.00	1.83000	27,065.70
	REINFORCING BARS, EPOXY COATED	LBS						
0041	703-97936	108.000	45.00000	4,860.00	40.00000	4,320.00	49.45000	5,340.60
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



August 29, 2023

Tabulation of Bids

Page 18 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	708-51813	200.000	216.73000	43,346.00	135.00000	27,000.00	120.00000	24,000.00
	PNEUMATICALLY PLACED MORTAR	SFT						
0043	708-51814	200.000	15.12000	3,024.00	12.00000	2,400.00	10.00000	2,000.00
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0044	722-01066	425.000	190.00000	80,750.00	320.00000	136,000.00	256.68000	109,089.00
	HYDRODEMOLITION	SYS						
0045	722-12380	1,650.000	1.00000	1,650.00	1.00000	1,650.00	1.00000	1,650.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0046	722-12464	425.000	19.00000	8,075.00	45.00000	19,125.00	19.80000	8,415.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0047	722-12732	695.000	13.00000	9,035.00	12.00000	8,340.00	10.08000	7,005.60
	LONGITUDINAL GROOVING	SYS						
0048	722-51401	250.000	105.00000	26,250.00	125.00000	31,250.00	216.38000	54,095.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



August 29, 2023

Tabulation of Bids

Page 19 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-51842	425.000	240.00000	102,000.00	175.00000	74,375.00	180.00000	76,500.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0050	801-03291	4.000	229.00000	916.00	260.00000	1,040.00	229.00000	916.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0051	801-06207	6,130.000	1.27000	7,785.10	1.50000	9,195.00	1.27000	7,785.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052	801-06209	1,480.000	1.88000	2,782.40	2.10000	3,108.00	1.88000	2,782.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0053	801-06577	24.000	12.15000	291.60	14.00000	336.00	12.15000	291.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0054	801-06640	22.000	208.00000	4,576.00	235.00000	5,170.00	208.00000	4,576.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0055	801-06645	8.000	113.00000	904.00	125.00000	1,000.00	113.00000	904.00
	CONSTRUCTION SIGN, TYPE B	EACH						



August 29, 2023

Tabulation of Bids

Page 20 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0056	801-06775 (1)	25,000.00000	25,000.00	20,000.00000	20,000.00	88,137.04000	88,137.04
	MAINTAINING TRAFFIC						
	LS						
0057	801-07118 36.000	15.53000	559.08	17.00000	612.00	15.53000	559.08
	BARRICADE, TYPE III-A						
	LFT						
0058	801-08508 510.000	65.00000	33,150.00	82.00000	41,820.00	76.33000	38,928.30
	TEMPORARY TRAFFIC						
	BARRIER, ANCHORED, TYPE 2						
	LFT						
0059	801-12042 7.000	1,710.00000	11,970.00	3,200.00000	22,400.00	128.57000	899.99
	TRUCK MOUNTED						
	ATTENUATOR						
	DAY						
0060	801-12081 (1)	20,000.00000	20,000.00	45,000.00000	45,000.00	16,042.42000	16,042.42
	PORTABLE SIGNAL						
	LS						
0061	801-97643 864.000	19.80000	17,107.20	22.00000	19,008.00	19.80000	17,107.20
	TEMPORARY BUZZ STRIPS						
	LFT						
0062	802-04893 2.000	525.00000	1,050.00	590.00000	1,180.00	525.00000	1,050.00
	REFERENCE POST						
	EACH						
0063	802-09838 8.000	66.00000	528.00	74.00000	592.00	66.00000	528.00
	SIGN, SHEET, WITH LEGEND,						
	0.080 IN. THICKNESS						
	SFT						



August 29, 2023

Tabulation of Bids

Page 21 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	802-76055	24.000	44.00000	1,056.00	50.00000	1,200.00	44.00000	1,056.00
	SIGN POST, TYPE A	LFT						
0065	808-10049	634.000	0.96000	608.64	6.00000	3,804.00	0.96000	608.64
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0066	808-10057	634.000	0.96000	608.64	6.00000	3,804.00	0.96000	608.64
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0067	808-12032	720.000	1.38000	993.60	15.00000	10,800.00	1.38000	993.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0068	808-75996	4.000	25.00000	100.00	400.00000	1,600.00	50.00000	200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069	801-07023	2.000	15,000.00000	30,000.00	14,500.00000	29,000.00	13,219.29000	26,438.58
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0070	203-02000	100.000	75.00000	7,500.00	60.00000	6,000.00	64.48000	6,448.00
	EXCAVATION, COMMON	CYS						



August 29, 2023

Tabulation of Bids

Page 22 of 22

Contract ID: B -43020-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 330

Project(s): 2000397

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) GARIUP CONSTRUCTION CO INC		(6) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$789,184.66		\$950,500.00		\$959,793.32
Life Cycle Costs:								
Section Total with LCC:				\$789,184.66		\$950,500.00		\$959,793.32
Contract Item Totals				\$789,184.66		\$950,500.00		\$959,793.32
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$789,184.66		\$950,500.00		959,793.32

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -43088-A

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 334

Project(s): 2000469, 2000471, 2000472, 2000473, 2000479, 2000480

Contract Time: 08/28/24 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	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00		4,800.00000	4,800.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00		1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00		1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08443	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)	290,895.00000	290,895.00		355,621.95000	355,621.95		
	MOBILIZATION AND DEMOBILIZATION	LS							



August 29, 2023

Tabulation of Bids

Contract ID: B -43088-A

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 334

Project(s): 2000469, 2000471, 2000472, 2000473, 2000479, 2000480

Contract Time: 08/28/24 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	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	503-12480	1,334.000	97.80000	130,465.20	155.00000	206,770.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0009	602-06729	24.000	10.00000	240.00	15.00000	360.00		
	BARRIER DELINEATOR	EACH						
0010	628-09403	18.000	1,000.00000	18,000.00	4,200.00000	75,600.00		
	FIELD OFFICE, TYPE C	MOS						
0011	709-51821	(1)	14,328.00000	14,328.00	14,328.00000	14,328.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0012	709-51821	(1)	14,328.00000	14,328.00	14,328.00000	14,328.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0013	709-51821	(1)	13,570.00000	13,570.00	13,570.00000	13,570.00		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0014	709-51821	(1)	11,391.00000	11,391.00	11,391.00000	11,391.00		
	SURFACE SEAL , BRIDGE NO. 4	LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43088-A

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 334

Project(s): 2000469, 2000471, 2000472, 2000473, 2000479, 2000480

Contract Time: 08/28/24 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		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0015	709-51821	(1)	5,993.00000	5,993.00	5,993.00000	5,993.00		
	SURFACE SEAL , BRIDGE NO. 5	LS						
0016	709-51821	(1)	5,993.00000	5,993.00	5,993.00000	5,993.00		
	SURFACE SEAL , BRIDGE NO. 6	LS						
0017	710-09158	25.000	500.00000	12,500.00	263.00000	6,575.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0018	722-51401	126.000	50.00000	6,300.00	131.00000	16,506.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0019	722-51852	1,903.000	5.00000	9,515.00	2.00000	3,806.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0020	738-12855	10,572.000	66.25000	700,395.00	46.00000	486,312.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0021	801-04308	4.000	295.00000	1,180.00	295.00000	1,180.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43088-A

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 334

Project(s): 2000469, 2000471, 2000472, 2000473, 2000479, 2000480

Contract Time: 08/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06208	17,124.000	2.25000	38,529.00	2.25000	38,529.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0023	801-06209	112,355.000	2.25000	252,798.75	2.25000	252,798.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0024	801-06625	48.000	98.00000	4,704.00	98.00000	4,704.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0025	801-06640	61.000	185.00000	11,285.00	185.00000	11,285.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0027	801-06710	37.000	60.00000	2,220.00	60.00000	2,220.00		
	FLASHING ARROW SIGN	DAY						
0028	801-06775	(1)	452,640.00000	452,640.00	298,998.00000	298,998.00		
	MAINTAINING TRAFFIC	LS						
0029	801-07118	150.000	15.00000	2,250.00	15.00000	2,250.00		
	BARRICADE, TYPE III-A	LFT						



August 29, 2023

Tabulation of Bids

Page 5 of 6

Contract ID: B -43088-A

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 334

Project(s): 2000469, 2000471, 2000472, 2000473, 2000479, 2000480

Contract Time: 08/28/24 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	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	801-11642	10.000	4,500.00000	45,000.00	4,500.00000	45,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031	801-12042	37.000	200.00000	7,400.00	5,200.00000	192,400.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0032	801-12324	600.000	60.00000	36,000.00	60.00000	36,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0033	808-10037	256.000	5.65000	1,446.40	5.65000	1,446.40		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0034	808-10049	1,632.000	1.95000	3,182.40	1.95000	3,182.40		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0035	808-10057	1,620.000	1.95000	3,159.00	1.95000	3,159.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0036	808-10071	800.000	1.95000	1,560.00	1.95000	1,560.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -43088-A

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 334

Project(s): 2000469, 2000471, 2000472, 2000473, 2000479, 2000480

Contract Time: 08/28/24 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		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		
0037	808-75996	62.000	50.00000	3,100.00	12.25000	759.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0038	808-75998	7.000	795.00000	5,565.00	795.00000	5,565.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0039	801-12930	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
Section Totals:				\$2,121,937.75		\$2,128,996.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,121,937.75		\$2,128,996.00	
Contract Item Totals				\$2,121,937.75		\$2,128,996.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,121,937.75		\$2,128,996.00	

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		52,000.00000	52,000.00	21,000.00000	21,000.00	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							



August 29, 2023

Tabulation of Bids

Page 2 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	98,000.00000	98,000.00	109,000.00000	109,000.00	110,000.00000	110,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	38,600.00000	38,600.00	44,000.00000	44,000.00	50,000.00000	50,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	730.000	36.65000	26,754.50	75.00000	54,750.00	55.00000	40,150.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	100,000.00000	100,000.00	85,000.00000	85,000.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



August 29, 2023

Tabulation of Bids

Page 3 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	5,000.00000	5,000.00	28,000.00000	28,000.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015	202-51328	(1)	5,000.00000	5,000.00	36,000.00000	36,000.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0016	202-74035	14.000	129.50000	1,813.00	111.00000	1,554.00	95.00000	1,330.00
	SIGN, REMOVE	EACH						
0017	203-02000	487.000	80.00000	38,960.00	85.00000	41,395.00	75.00000	36,525.00
	EXCAVATION, COMMON	CYS						
0018	203-08607	645.000	18.50000	11,932.50	6.00000	3,870.00	10.00000	6,450.00
	LINEAR GRADING	LFT						
0019	205-12108	34,700.000	1.00000	34,700.00	1.00000	34,700.00	1.00000	34,700.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	17,000.00000	17,000.00	31,000.00000	31,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



August 29, 2023

Tabulation of Bids

Page 4 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12618	(1)	2,400.00000	2,400.00	3,600.00000	3,600.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0022	206-51225	12.000	305.00000	3,660.00	585.00000	7,020.00	100.00000	1,200.00
	EXCAVATION, DRY	CYS						
0023	206-51235	(1)	0.01000	0.01	42,000.00000	42,000.00	55,000.00000	55,000.00
	COFFERDAM	LS						
0024	207-09935	658.000	48.00000	31,584.00	20.00000	13,160.00	55.00000	36,190.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	211-06467	16.000	190.00000	3,040.00	450.00000	7,200.00	200.00000	3,200.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	213-09269	2.000	1,315.00000	2,630.00	300.00000	600.00	350.00000	700.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027	214-12239	1,131.000	5.00000	5,655.00	2.00000	2,262.00	5.00000	5,655.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-06464	178.000	125.00000	22,250.00	99.32000	17,678.96	155.00000	27,590.00
	SUBBASE FOR PCCP	CYS						
0029	303-01180	289.000	65.00000	18,785.00	80.00000	23,120.00	65.00000	18,785.00
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08043	3,151.000	3.30000	10,398.30	7.00000	22,057.00	5.00000	15,755.00
	MILLING, TRANSITION	SYS						
0031	401-07322	84.000	195.00000	16,380.00	180.00000	15,120.00	270.57000	22,727.88
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07328	205.000	210.00000	43,050.00	195.00000	39,975.00	270.00000	55,350.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07398	44.000	220.00000	9,680.00	225.00000	9,900.00	250.00000	11,000.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	186.000	180.00000	33,480.00	165.00000	30,690.00	175.00000	32,550.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-10258	2,160.000	1.00000	2,160.00	1.00000	2,160.00	1.00000	2,160.00
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	180.000	5.50000	990.00	5.50000	990.00	1.00000	180.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	2,160.000	0.50000	1,080.00	0.50000	1,080.00	0.25000	540.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0038	406-05521	4,379.000	0.50000	2,189.50	0.50000	2,189.50	4.29000	18,785.91
	ASPHALT FOR TACK COAT	SYS						
0039	408-12028	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,000.00000	3,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040	503-12477	92.000	350.00000	32,200.00	450.00000	41,400.00	350.00000	32,200.00
	TERMINAL JOINT, TYPE HMA	LFT						
0041	506-06333	5.000	500.00000	2,500.00	1,500.00000	7,500.00	1,000.00000	5,000.00
	PCCP PATCHING, FULL DEPTH	SYS						



August 29, 2023

Tabulation of Bids

Page 7 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-01522	1.000	2,800.00000	2,800.00	3,900.00000	3,900.00	3,900.00000	3,900.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0043	601-01700	1.000	3,400.00000	3,400.00	3,769.00000	3,769.00	3,769.00000	3,769.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0044	601-01846	1.000	3,000.00000	3,000.00	3,669.00000	3,669.00	3,669.00000	3,669.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0045	601-02241	923.000	8.00000	7,384.00	7.00000	6,461.00	7.00000	6,461.00
	GUARDRAIL, REMOVE	LFT						
0046	601-06035	138.000	12.00000	1,656.00	47.00000	6,486.00	47.00000	6,486.00
	GUARDRAIL, RESET	LFT						
0047	601-12281	163.000	24.00000	3,912.00	34.00000	5,542.00	34.00000	5,542.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	3.000	1,050.00000	3,150.00	1,777.00000	5,331.00	1,777.00000	5,331.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-12291 4.000 GUARDRAIL TRANSITION, MGS WITH CURB EACH	3,570.00000	14,280.00	3,860.00000	15,440.00	3,860.00000	15,440.00
0050	601-12292 3.000 GUARDRAIL TRANSITION, MGS WITHOUT CURB EACH	3,445.00000	10,335.00	3,828.00000	11,484.00	3,828.00000	11,484.00
0051	601-94689 4.000 GUARDRAIL END TREATMENT, TYPE OS , 31 INCH EACH	3,200.00000	12,800.00	3,607.00000	14,428.00	3,607.00000	14,428.00
0052	601-99105 7.000 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT	35.00000	245.00	60.00000	420.00	60.00000	420.00
0053	602-06729 16.000 BARRIER DELINEATOR EACH	20.00000	320.00	25.00000	400.00	15.00000	240.00
0054	605-06160 93.000 CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED LFT	165.00000	15,345.00	83.90000	7,802.70	65.00000	6,045.00
0055	605-97305 9.000 CURB AND GUTTER, TURNOUT COMBINED, MODIFIED EACH	250.00000	2,250.00	1,523.61000	13,712.49	2,000.00000	18,000.00



August 29, 2023

Tabulation of Bids

Page 9 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	606-12400	1,440.000	1.55000	2,232.00	1.55000	2,232.00	4.50000	6,480.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0057	609-06259	726.000	135.00000	98,010.00	200.00000	145,200.00	175.00000	127,050.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058	616-06401	100.000	186.00000	18,600.00	275.00000	27,500.00	135.00000	13,500.00
	RIPRAP, DUMPED	TON						
0059	616-06405	846.000	220.00000	186,120.00	175.00000	148,050.00	165.00000	139,590.00
	RIPRAP, REVETMENT	TON						
0060	616-12246	70.000	6.00000	420.00	18.00000	1,260.00	6.00000	420.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	616-12251	948.000	3.50000	3,318.00	4.25000	4,029.00	4.00000	3,792.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0062	619-98427	4.000	160.00000	640.00	1,500.00000	6,000.00	350.00000	1,400.00
	CLEAN DRAINS	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	621-01004	3.000	375.00000	1,125.00	375.00000	1,125.00	375.00000	1,125.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064	621-06559	488.000	7.35000	3,586.80	7.35000	3,586.80	7.35000	3,586.80
	MULCHED SEEDING, TYPE R	SYS						
0065	621-06565	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
	MULCHING MATERIAL	TON						
0066	621-06567	4.000	5.00000	20.00	5.00000	20.00	5.00000	20.00
	WATER	kGAL						
0067	621-06570	24.000	95.00000	2,280.00	326.62000	7,838.88	75.00000	1,800.00
	TOPSOIL	CYS						
0068	621-06574	339.000	25.20000	8,542.80	25.20000	8,542.80	29.70000	10,068.30
	SODDING	SYS						
0069	621-06737	3.000	669.00000	2,007.00	669.00000	2,007.00	669.00000	2,007.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0070	621-52448	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
	SIGN, "DO NOT SPRAY"	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

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Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	628-09403	5.000	3,000.00000	15,000.00	2,500.00000	12,500.00	4,500.00000	22,500.00
	FIELD OFFICE, TYPE C	MOS						
0072	628-11976	2.000	300.00000	600.00	1,000.00000	2,000.00	750.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0073	702-51863	226.000	45.00000	10,170.00	25.00000	5,650.00	20.00000	4,520.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0074	703-06029	57,713.000	1.79000	103,306.27	2.00000	115,426.00	2.00000	115,426.00
	REINFORCING BARS, EPOXY COATED	LBS						
0075	703-08247	26.000	68.00000	1,768.00	68.00000	1,768.00	68.00000	1,768.00
	EMBEDDED GALVANIC ANODE	EACH						
0076	703-97936	50.000	62.77000	3,138.50	75.00000	3,750.00	60.00000	3,000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077	704-51002	58.400	1,975.00000	115,340.00	1,800.00000	105,120.00	1,000.00000	58,400.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



August 29, 2023

Tabulation of Bids

Page 12 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	706-11600	2.300	2,800.00000	6,440.00	3,500.00000	8,050.00	2,000.00000	4,600.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0079	706-11620	12.000	3,500.00000	42,000.00	3,500.00000	42,000.00	2,800.00000	33,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0080	709-51821	(1)	3,530.00000	3,530.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0081	709-51821	(1)	7,320.00000	7,320.00	4,300.00000	4,300.00	4,300.00000	4,300.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0082	709-51821	(1)	2,500.00000	2,500.00	3,250.00000	3,250.00	3,250.00000	3,250.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0083	710-09158	100.000	189.00000	18,900.00	189.00000	18,900.00	189.00000	18,900.00
	PATCHING CONCRETE STRUCTURES	SFT						
0084	718-12308	28.000	5.00000	140.00	70.00000	1,960.00	45.00000	1,260.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



August 29, 2023

Tabulation of Bids

Page 13 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	722-01066	2,979.000	61.00000	181,719.00	50.00000	148,950.00	85.00000	253,215.00
	HYDRODEMOLITION	SYS						
0086	722-12380	48,900.000	1.00000	48,900.00	1.00000	48,900.00	1.00000	48,900.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0087	722-12463	436.000	5.00000	2,180.00	25.00000	10,900.00	14.00000	6,104.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0088	722-12464	2,543.000	5.00000	12,715.00	12.00000	30,516.00	8.00000	20,344.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0089	722-12732	3,743.000	7.89000	29,532.27	10.00000	37,430.00	12.00000	44,916.00
	LONGITUDINAL GROOVING	SYS						
0090	722-51401	150.000	156.00000	23,400.00	1.00000	150.00	40.00000	6,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091	801-04308	11.000	300.00000	3,300.00	300.00000	3,300.00	300.00000	3,300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



August 29, 2023

Tabulation of Bids

Page 14 of 34

Contract ID: B -43140-A

Counties: STARKE

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District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-06625	87.000	125.00000	10,875.00	125.00000	10,875.00	125.00000	10,875.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093	801-06640	34.000	175.00000	5,950.00	175.00000	5,950.00	175.00000	5,950.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0094	801-06645	1.000	110.00000	110.00	110.00000	110.00	110.00000	110.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0095	801-06775	(1)	90,000.00000	90,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0096	801-07118	168.000	15.55000	2,612.40	15.55000	2,612.40	15.55000	2,612.40
	BARRICADE, TYPE III-A	LFT						
0097	801-07119	300.000	15.55000	4,665.00	15.55000	4,665.00	15.55000	4,665.00
	BARRICADE, TYPE III-B	LFT						
0098	802-03821	18.000	515.00000	9,270.00	515.00000	9,270.00	515.00000	9,270.00
	SIGN, SHEET, WITH LEGEND	EACH						
0099	802-04893	6.000	509.00000	3,054.00	509.00000	3,054.00	509.00000	3,054.00
	REFERENCE POST	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	802-91122	2.000	400.00000	800.00	445.00000	890.00	445.00000	890.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0101	808-12764	104.000	0.75000	78.00	0.75000	78.00	0.75000	78.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0102	808-75007	3,015.000	0.75000	2,261.25	0.75000	2,261.25	0.75000	2,261.25
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0103	808-75047	2,186.000	0.75000	1,639.50	0.75000	1,639.50	0.75000	1,639.50
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0104	808-75996	20.000	21.57000	431.40	100.00000	2,000.00	25.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			\$1,850,529.00		\$1,924,666.28		\$1,971,719.04	
Life Cycle Costs:								
Section Total with LCC:			\$1,850,529.00		\$1,924,666.28		\$1,971,719.04	



August 29, 2023

Tabulation of Bids

Page 16 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0105	722-51842	3,039.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



August 29, 2023

Tabulation of Bids

Page 17 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS NORTH INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0106	722-01061 3,039.000	36.00000	109,404.00	91.00000	276,549.00	95.00000	288,705.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$109,404.00		\$276,549.00		\$288,705.00
	Life Cycle Costs:						
	Section Total with LCC:		\$109,404.00		\$276,549.00		\$288,705.00
	Contract Item Totals		\$1,959,933.00		\$2,201,215.28		\$2,260,424.04
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,959,933.00		\$2,201,215.28		2,260,424.04

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	100,000.00000	100,000.00	16,169.10000	16,169.10		
	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						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	115,000.00000	115,000.00	115,000.00000	115,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	37,000.00000	37,000.00	45,000.00000	45,000.00			
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	730.000	33.96000	24,790.80	29.55000	21,571.50			
	PAVEMENT REMOVAL	SYS							
0013	202-51328	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							



August 29, 2023

Tabulation of Bids

Page 20 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51328 (1)	40,000.00000	40,000.00	50,000.00000	50,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2						
	LS						
0015	202-51328 (1)	40,000.00000	40,000.00	50,000.00000	50,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3						
	LS						
0016	202-74035 14.000	111.00000	1,554.00	193.40000	2,707.60		
	SIGN, REMOVE						
	EACH						
0017	203-02000 487.000	110.65000	53,886.55	62.78000	30,573.86		
	EXCAVATION, COMMON						
	CYS						
0018	203-08607 645.000	9.85000	6,353.25	22.59000	14,570.55		
	LINEAR GRADING						
	LFT						
0019	205-12108 34,700.000	1.00000	34,700.00	1.00000	34,700.00		
	STORMWATER MANAGEMENT BUDGET						
	DOL						
0020	205-12616 (1)	10,000.00000	10,000.00	95,354.36000	95,354.36		
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						



August 29, 2023

Tabulation of Bids

Page 21 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12618	(1)	1,900.00000	1,900.00	4,110.00000	4,110.00		
	SWQCP PREPARATION	LS						
0022	206-51225	12.000	118.86000	1,426.32	127.50000	1,530.00		
	EXCAVATION, DRY	CYS						
0023	206-51235	(1)	25,414.99000	25,414.99	150,000.00000	150,000.00		
	COFFERDAM	LS						
0024	207-09935	658.000	45.69000	30,064.02	48.13000	31,669.54		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	211-06467	16.000	132.28000	2,116.48	203.89000	3,262.24		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	213-09269	2.000	1,220.99000	2,441.98	708.44000	1,416.88		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027	214-12239	1,131.000	12.81000	14,488.11	6.41000	7,249.71		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



August 29, 2023

Tabulation of Bids

Page 22 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-06464	178.000	100.99000	17,976.22	88.21000	15,701.38		
	SUBBASE FOR PCCP	CYS						
0029	303-01180	289.000	51.19000	14,793.91	65.04000	18,796.56		
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08043	3,151.000	1.84000	5,797.84	5.27000	16,605.77		
	MILLING, TRANSITION	SYS						
0031	401-07322	84.000	200.00000	16,800.00	195.00000	16,380.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07328	205.000	200.00000	41,000.00	210.00000	43,050.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07398	44.000	185.00000	8,140.00	220.00000	9,680.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	186.000	145.00000	26,970.00	180.00000	33,480.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



August 29, 2023

Tabulation of Bids

Page 23 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-10258	2,160.000	1.00000	2,160.00	1.00000	2,160.00		
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	180.000	1.00000	180.00	5.50000	990.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	2,160.000	1.00000	2,160.00	0.50000	1,080.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0038	406-05521	4,379.000	1.00000	4,379.00	0.50000	2,189.50		
	ASPHALT FOR TACK COAT	SYS						
0039	408-12028	3.000	1,765.04000	5,295.12	3,500.00000	10,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040	503-12477	92.000	387.87000	35,684.04	439.47000	40,431.24		
	TERMINAL JOINT, TYPE HMA	LFT						
0041	506-06333	5.000	1,422.35000	7,111.75	1,376.78000	6,883.90		
	PCCP PATCHING, FULL DEPTH	SYS						



August 29, 2023

Tabulation of Bids

Page 24 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-01522	1.000	3,900.00000	3,900.00	3,900.00000	3,900.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0043	601-01700	1.000	3,769.00000	3,769.00	3,769.00000	3,769.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0044	601-01846	1.000	3,669.00000	3,669.00	3,669.00000	3,669.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0045	601-02241	923.000	7.00000	6,461.00	7.00000	6,461.00		
	GUARDRAIL, REMOVE	LFT						
0046	601-06035	138.000	47.00000	6,486.00	47.00000	6,486.00		
	GUARDRAIL, RESET	LFT						
0047	601-12281	163.000	34.00000	5,542.00	34.00000	5,542.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	3.000	1,777.00000	5,331.00	1,777.00000	5,331.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0049	601-12291	4.000	3,860.00000	15,440.00	3,860.00000	15,440.00	
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH					
0050	601-12292	3.000	3,828.00000	11,484.00	3,828.00000	11,484.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0051	601-94689	4.000	3,607.00000	14,428.00	3,607.00000	14,428.00	
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH					
0052	601-99105	7.000	60.00000	420.00	60.00000	420.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0053	602-06729	16.000	20.10000	321.60	12.80000	204.80	
	BARRIER DELINEATOR	EACH					
0054	605-06160	93.000	104.60000	9,727.80	134.06000	12,467.58	
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT					
0055	605-97305	9.000	742.45000	6,682.05	2,954.29000	26,588.61	
	CURB AND GUTTER, TURNOUT COMBINED, MODIFIED	EACH					



August 29, 2023

Tabulation of Bids

Page 26 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	606-12400	1,440.000	3.09000	4,449.60	10.00000	14,400.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0057	609-06259	726.000	147.21000	106,874.46	126.62000	91,926.12		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058	616-06401	100.000	359.40000	35,940.00	150.00000	15,000.00		
	RIPRAP, DUMPED	TON						
0059	616-06405	846.000	153.55000	129,903.30	100.30000	84,853.80		
	RIPRAP, REVETMENT	TON						
0060	616-12246	70.000	13.17000	921.90	16.80000	1,176.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	616-12251	948.000	11.73000	11,120.04	9.18000	8,702.64		
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0062	619-98427	4.000	1,128.91000	4,515.64	593.68000	2,374.72		
	CLEAN DRAINS	EACH						



August 29, 2023

Tabulation of Bids

Page 27 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	621-01004	3.000	375.00000	1,125.00	1,375.00000	4,125.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0064	621-06559	488.000	7.35000	3,586.80	15.06000	7,349.28			
	MULCHED SEEDING, TYPE R	SYS							
0065	621-06565	1.000	425.00000	425.00	425.00000	425.00			
	MULCHING MATERIAL	TON							
0066	621-06567	4.000	5.00000	20.00	5.00000	20.00			
	WATER	KGAL							
0067	621-06570	24.000	69.05000	1,657.20	126.97000	3,047.28			
	TOPSOIL	CYS							
0068	621-06574	339.000	20.50000	6,949.50	25.20000	8,542.80			
	SODDING	SYS							
0069	621-06737	3.000	669.00000	2,007.00	669.00000	2,007.00			
	SEED MIXTURE, EMERGENT WETLAND	LBS							
0070	621-52448	4.000	250.00000	1,000.00	75.00000	300.00			
	SIGN, "DO NOT SPRAY"	EACH							



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

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Letting Date: August 09, 2023

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Call Order: 340

Project(s): 2000395, 2000398, 2000821

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	628-09403	5.000	5,001.30000	25,006.50	5,000.00000	25,000.00	
	FIELD OFFICE, TYPE C			MOS			
0072	628-11976	2.000	243.16000	486.32	450.00000	900.00	
	COMPUTER SYSTEM EQUIPMENT			EACH			
0073	702-51863	226.000	47.99000	10,845.74	20.04000	4,529.04	
	FIELD DRILLED HOLE IN CONCRETE			EACH			
0074	703-06029	57,713.000	1.62000	93,495.06	1.79000	103,306.27	
	REINFORCING BARS, EPOXY COATED			LBS			
0075	703-08247	26.000	33.53000	871.78	68.00000	1,768.00	
	EMBEDDED GALVANIC ANODE			EACH			
0076	703-97936	50.000	88.83000	4,441.50	56.04000	2,802.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED			EACH			
0077	704-51002	58.400	1,900.00000	110,960.00	1,853.21000	108,227.46	
	CONCRETE, C, SUPERSTRUCTURE			CYS			



August 29, 2023

Tabulation of Bids

Page 29 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Line No / Item ID				(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	706-11600	2.300	1,637.09000	3,765.31	3,487.49000	8,021.23			
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS							
0079	706-11620	12.000	2,406.36000	28,876.32	3,193.51000	38,322.12			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0080	709-51821	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS							
0081	709-51821	(1)	4,300.00000	4,300.00	4,300.00000	4,300.00			
	SURFACE SEAL , BRIDGE NO. 2	LS							
0082	709-51821	(1)	3,250.00000	3,250.00	3,250.00000	3,250.00			
	SURFACE SEAL , BRIDGE NO. 3	LS							
0083	710-09158	100.000	187.78000	18,778.00	250.00000	25,000.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0084	718-12308	28.000	92.01000	2,576.28	70.98000	1,987.44			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							



August 29, 2023

Tabulation of Bids

Page 30 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	722-01066	2,979.000	70.88000	211,151.52	82.00000	244,278.00		
	HYDRODEMOLITION	SYS						
0086	722-12380	48,900.000	1.00000	48,900.00	1.00000	48,900.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0087	722-12463	436.000	90.72000	39,553.92	17.18000	7,490.48		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0088	722-12464	2,543.000	5.75000	14,622.25	9.63000	24,489.09		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0089	722-12732	3,743.000	6.00000	22,458.00	9.64000	36,082.52		
	LONGITUDINAL GROOVING	SYS						
0090	722-51401	150.000	161.12000	24,168.00	50.00000	7,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091	801-04308	11.000	300.00000	3,300.00	300.00000	3,300.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



August 29, 2023

Tabulation of Bids

Page 31 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-06625	87.000	125.00000	10,875.00	125.00000	10,875.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093	801-06640	34.000	175.00000	5,950.00	175.00000	5,950.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0094	801-06645	1.000	110.00000	110.00	110.00000	110.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0095	801-06775	(1)	103,029.35000	103,029.35	35,000.00000	35,000.00		
	MAINTAINING TRAFFIC	LS						
0096	801-07118	168.000	15.55000	2,612.40	15.55000	2,612.40		
	BARRICADE, TYPE III-A	LFT						
0097	801-07119	300.000	15.55000	4,665.00	15.55000	4,665.00		
	BARRICADE, TYPE III-B	LFT						
0098	802-03821	18.000	515.00000	9,270.00	515.00000	9,270.00		
	SIGN, SHEET, WITH LEGEND	EACH						
0099	802-04893	6.000	509.00000	3,054.00	509.00000	3,054.00		
	REFERENCE POST	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0100	802-91122	2.000	445.00000	890.00	445.00000	890.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0101	808-12764	104.000	0.75000	78.00	0.75000	78.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0102	808-75007	3,015.000	0.75000	2,261.25	0.75000	2,261.25		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0103	808-75047	2,186.000	0.75000	1,639.50	0.75000	1,639.50		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0104	808-75996	20.000	200.00000	4,000.00	100.00000	2,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$2,088,990.27		\$2,141,121.12		
Life Cycle Costs:								
Section Total with LCC:				\$2,088,990.27		\$2,141,121.12		



August 29, 2023

Tabulation of Bids

Page 33 of 34

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0105	722-51842 3,039.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:						
	Life Cycle Costs:						
	Section Total with LCC:						



August 29, 2023

Tabulation of Bids

Contract ID: B -43140-A

Counties: STARKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 340

Project(s): 2000395, 2000398, 2000821

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0106	722-01061	3,039.000	78.00000	237,042.00	80.00000	243,120.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$237,042.00		\$243,120.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$237,042.00		\$243,120.00	
Contract Item Totals				\$2,326,032.27			\$2,384,241.12
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			\$0.00
Contract Grand Totals				\$2,326,032.27			\$2,384,241.12

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	178,000.00000	178,000.00	150,000.00000	150,000.00	24,000.00000	24,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



August 29, 2023

Tabulation of Bids

Page 2 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	110-01001	(1)	195,000.00000	195,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	1,698.000	34.52000	58,614.96	75.00000	127,350.00	35.00000	59,430.00
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	6,055.48000	6,055.48	1,500.00000	1,500.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012	202-51328	(1)	4,669.70000	4,669.70	1,500.00000	1,500.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0013	202-51328	(1)	4,669.70000	4,669.70	1,500.00000	1,500.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						



August 29, 2023

Tabulation of Bids

Page 3 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0014	202-51328 (1)	12,527.18000	12,527.18	1,500.00000	1,500.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4						
	LS						
0015	202-94954 1,512.000	60.66000	91,717.92	75.00000	113,400.00	70.00000	105,840.00
	BARRIER WALL, CONCRETE, REMOVE						
	LFT						
0016	203-02000 840.000	35.00000	29,400.00	5.00000	4,200.00	48.00000	40,320.00
	EXCAVATION, COMMON						
	CYS						
0017	207-09935 1,747.000	45.00000	78,615.00	40.00000	69,880.00	36.00000	62,892.00
	SUBGRADE TREATMENT, TYPE IC						
	SYS						
0018	214-12239 1,747.000	3.20000	5,590.40	5.00000	8,735.00	5.00000	8,735.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
	SYS						
0019	302-06464 417.000	130.00000	54,210.00	100.00000	41,700.00	71.00000	29,607.00
	SUBBASE FOR PCCP						
	CYS						
0020	501-06326 827.000	156.00000	129,012.00	150.00000	124,050.00	135.00000	111,645.00
	QC/QA-PCCP, 15 IN.						
	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	503-03489	97.000	65.00000	6,305.00	100.00000	9,700.00	50.00000	4,850.00
	RETROFITTED TIE BARS	EACH						
0022	503-05240	550.000	20.90000	11,495.00	35.00000	19,250.00	22.00000	12,100.00
	D-1 CONTRACTION JOINT	LFT						
0023	503-12478	89.000	255.00000	22,695.00	750.00000	66,750.00	400.00000	35,600.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0024	503-12479	90.000	18.00000	1,620.00	75.00000	6,750.00	50.00000	4,500.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0025	503-12480	1,263.000	60.50000	76,411.50	100.00000	126,300.00	180.00000	227,340.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0026	503-12668	396.000	275.00000	108,900.00	250.00000	99,000.00	252.00000	99,792.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 15 IN.	SYS						
0027	506-06333	387.000	360.00000	139,320.00	150.00000	58,050.00	305.00000	118,035.00
	PCCP PATCHING, FULL DEPTH	SYS						



August 29, 2023

Tabulation of Bids

Page 5 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	507-08272	628.000	2.45000	1,538.60	2.45000	1,538.60	2.45000	1,538.60
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0029	601-06238	3.000	24,275.00000	72,825.00	24,275.00000	72,825.00	23,000.00000	69,000.00
	IMPACT ATTENUATOR, R1-W1, TL-3	EACH						
0030	602-01064	1,511.000	153.97000	232,648.67	250.00000	377,750.00	180.00000	271,980.00
	CONCRETE BARRIER	LFT						
0031	602-06729	7.000	20.50000	143.50	20.00000	140.00	20.00000	140.00
	BARRIER DELINEATOR	EACH						
0032	609-06263	493.000	155.00000	76,415.00	400.00000	197,200.00	160.00000	78,880.00
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS						
0033	615-06535	1.000	3,250.00000	3,250.00	3,250.00000	3,250.00	3,000.00000	3,000.00
	BENCHMARK POST, RESET	EACH						
0034	628-11976	3.000	500.00000	1,500.00	150.00000	450.00	600.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	628-12683	12.000		2,500.00000	30,000.00	3,000.00000	36,000.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE D		MOS						
0036	703-06029	30,950.000		1.73000	53,543.50	2.00000	61,900.00	2.00000	61,900.00
	REINFORCING BARS, EPOXY COATED		LBS						
0037	706-11600	8.800		1,000.00000	8,800.00	5,000.00000	44,000.00	2,300.00000	20,240.00
	RAILING, CONCRETE TYPE FC		CYS						
0038	706-11601	3.800		1,000.00000	3,800.00	5,000.00000	19,000.00	4,000.00000	15,200.00
	RAILING, CONCRETE TYPE FT		CYS						
0039	706-51020	3.200		1,000.00000	3,200.00	5,000.00000	16,000.00	2,100.00000	6,720.00
	RAILING, CONCRETE TYPE C		CYS						
0040	708-51814	107.000		10.00000	1,070.00	10.00000	1,070.00	10.00000	1,070.00
	WELDED STEEL WIRE REINFORCEMENT		SFT						
0041	709-51821	(1)		21,000.00000	21,000.00	17,550.00000	17,550.00	21,000.00000	21,000.00
	SURFACE SEAL , BRIDGE NO. 1		LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	709-51821	(1)		13,000.00000	13,000.00	7,720.00000	7,720.00	13,000.00000	13,000.00
	SURFACE SEAL , BRIDGE NO. 2		LS						
0043	709-51821	(1)		14,000.00000	14,000.00	9,075.00000	9,075.00	14,000.00000	14,000.00
	SURFACE SEAL , BRIDGE NO. 3		LS						
0044	709-51821	(1)		5,000.00000	5,000.00	4,365.00000	4,365.00	5,000.00000	5,000.00
	SURFACE SEAL , BRIDGE NO. 4		LS						
0045	710-09158	107.000		230.00000	24,610.00	140.00000	14,980.00	146.00000	15,622.00
	PATCHING CONCRETE STRUCTURES		SFT						
0046	720-01355	232.000		700.00000	162,400.00	250.00000	58,000.00	290.00000	67,280.00
	INLET, CLEAN EXISTING		EACH						
0047	722-01066	1,139.000		68.00000	77,452.00	105.00000	119,595.00	75.00000	85,425.00
	HYDRODEMOLITION		SYS						
0048	722-12380	33,400.000		1.00000	33,400.00	1.00000	33,400.00	1.00000	33,400.00
	BRIDGE DECK OVERLAY BUDGET		DOL						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-12464	1,139.000	7.15000	8,143.85	35.00000	39,865.00	14.00000	15,946.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0050	722-12732	1,193.000	9.57000	11,417.01	15.00000	17,895.00	9.25000	11,035.25
	LONGITUDINAL GROOVING	SYS						
0051	722-51401	50.000	160.00000	8,000.00	50.00000	2,500.00	50.00000	2,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0052	722-51852	4,257.000	30.50000	129,838.50	5.00000	21,285.00	10.00000	42,570.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0053	722-51874	89.000	50.00000	4,450.00	150.00000	13,350.00	105.00000	9,345.00
	OVERLAY DAM	SFT						
0054	727-90308	376.000	121.00000	45,496.00	60.00000	22,560.00	60.00000	22,560.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0055	727-90309	40.000	108.00000	4,320.00	100.00000	4,000.00	100.00000	4,000.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



August 29, 2023

Tabulation of Bids

Page 9 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	727-93560	(1)		1,000.00000	1,000.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS							
0057	727-93560	(1)		1,000.00000	1,000.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS							
0058	738-12855	7,270.000		54.00000	392,580.00	45.00000	327,150.00	73.00000	530,710.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							
0059	801-03290	8.000		188.00000	1,504.00	188.00000	1,504.00	188.00000	1,504.00
	CONSTRUCTION SIGN, TYPE C	EACH							
0060	801-06196	16.000		206.00000	3,296.00	206.00000	3,296.00	206.00000	3,296.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH							
0061	801-06201	627.000		60.00000	37,620.00	14.85000	9,310.95	58.00000	36,366.00
	TEMPORARY PANEL SIGNS	SFT							



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	801-06207	195,014.000	1.27000	247,667.78	1.27000	247,667.78	1.27000	247,667.78
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0063	801-06469	1,693.000	2.68000	4,537.24	2.68000	4,537.24	2.68000	4,537.24
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0064	801-06625	31.000	164.00000	5,084.00	164.00000	5,084.00	164.00000	5,084.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	142.000	202.00000	28,684.00	202.00000	28,684.00	202.00000	28,684.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	30.000	105.00000	3,150.00	105.00000	3,150.00	105.00000	3,150.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06650	3,323.000	5.94000	19,738.62	5.94000	19,738.62	5.94000	19,738.62
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH						
0068	801-06710	266.000	17.00000	4,522.00	17.00000	4,522.00	17.00000	4,522.00
	FLASHING ARROW SIGN	DAY						



August 29, 2023

Tabulation of Bids

Page 11 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0069	801-06775 (1)	150,000.00000	150,000.00	810,085.82000	810,085.82	325,000.00000	325,000.00
	MAINTAINING TRAFFIC LS						
0070	801-07024 16.000	11,000.00000	176,000.00	0.01000	0.16	7,500.00000	120,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH						
0071	801-07118 208.000	15.08000	3,136.64	15.08000	3,136.64	15.08000	3,136.64
	BARRICADE, TYPE III-A LFT						
0072	801-08401 6,460.000	30.50000	197,030.00	5.00000	32,300.00	70.00000	452,200.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0073	801-08508 3,140.000	48.75000	153,075.00	55.00000	172,700.00	80.00000	251,200.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT						
0074	801-11642 9.000	4,150.00000	37,350.00	4,150.00000	37,350.00	4,150.00000	37,350.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0075	801-11845 4.000	2,638.00000	10,552.00	2,638.00000	10,552.00	2,638.00000	10,552.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	801-12031	140.000	36.00000	5,040.00	35.36000	4,950.40	100.00000	14,000.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0077	801-12042	72.000	750.00000	54,000.00	1.00000	72.00	100.00000	7,200.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0078	808-06716	40,557.000	0.52000	21,089.64	0.52000	21,089.64	0.52000	21,089.64
	LINE, REMOVE	LFT						
0079	808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0080	808-10038	125.000	13.86000	1,732.50	13.86000	1,732.50	13.86000	1,732.50
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0081	808-10049	18,673.000	0.61000	11,390.53	0.61000	11,390.53	0.61000	11,390.53
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 13 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	808-10057	11,758.000	0.61000	7,172.38	0.61000	7,172.38	0.61000	7,172.38
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0083	808-10071	9,244.000	0.67000	6,193.48	0.67000	6,193.48	0.67000	6,193.48
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0084	808-12032	49,676.000	0.63000	31,295.88	0.63000	31,295.88	0.63000	31,295.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0085	808-12851	757.000	1.96000	1,483.72	1.96000	1,483.72	1.96000	1,483.72
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT						
0086	808-12949	9,244.000	0.78000	7,210.32	0.78000	7,210.32	0.78000	7,210.32
	LINE, MULTI-COMPONENT, BROKEN BLACK, 6 IN.	LFT						
0087	808-12952	757.000	1.07000	809.99	1.07000	809.99	1.07000	809.99
	LINE, MULTI-COMPONENT DOTTED BLACK, 10 IN.	LFT						
0088	808-75994	422.000	7.50000	3,165.00	7.50000	3,165.00	7.50000	3,165.00
	PRISMATIC REFLECTOR	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	808-75996	51.000	45.00000	2,295.00	25.00000	1,275.00	44.72000	2,280.72
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$3,900,003.19		\$4,297,895.65		\$4,433,467.29
Life Cycle Costs:								
Section Total with LCC:				\$3,900,003.19		\$4,297,895.65		\$4,433,467.29



August 29, 2023

Tabulation of Bids

Page 15 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0090	722-51842	1,139.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0091	722-01061	1,139.000	55.00000	62,645.00	120.00000	136,680.00	110.00000	125,290.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				\$62,645.00		\$136,680.00		\$125,290.00
Life Cycle Costs:								
Section Total with LCC:				\$62,645.00		\$136,680.00		\$125,290.00
Contract Item Totals				\$3,962,648.19		\$4,434,575.65		\$4,558,757.29
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,962,648.19		\$4,434,575.65		4,558,757.29

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	250,000.00000	250,000.00				
	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	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
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						



August 29, 2023

Tabulation of Bids

Page 18 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	250,000.00000	250,000.00			
0010	202-02240 PAVEMENT REMOVAL	1,698.000	40.00000	67,920.00			
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1)	125,000.00000	125,000.00			
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	(1)	110,000.00000	110,000.00			
0013	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	(1)	75,000.00000	75,000.00			



August 29, 2023

Tabulation of Bids

Page 20 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	503-03489	97.000	31.81000	3,085.57					
	RETROFITTED TIE BARS	EACH							
0022	503-05240	550.000	23.74000	13,057.00					
	D-1 CONTRACTION JOINT	LFT							
0023	503-12478	89.000	257.15000	22,886.35					
	TERMINAL JOINT, TYPE PCCP	LFT							
0024	503-12479	90.000	75.34000	6,780.60					
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0025	503-12480	1,263.000	159.58000	201,549.54					
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0026	503-12668	396.000	220.00000	87,120.00					
	JOINTED REINFORCED CONCRETE PAVEMENT, 15 IN.	SYS							
0027	506-06333	387.000	465.93000	180,314.91					
	PCCP PATCHING, FULL DEPTH	SYS							



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	507-08272	628.000	8.60000	5,400.80					
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0029	601-06238	3.000	24,275.00000	72,825.00					
	IMPACT ATTENUATOR, R1-W1, TL-3	EACH							
0030	602-01064	1,511.000	170.57000	257,731.27					
	CONCRETE BARRIER	LFT							
0031	602-06729	7.000	21.00000	147.00					
	BARRIER DELINEATOR	EACH							
0032	609-06263	493.000	158.82000	78,298.26					
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS							
0033	615-06535	1.000	3,526.55000	3,526.55					
	BENCHMARK POST, RESET	EACH							
0034	628-11976	3.000	583.58000	1,750.74					
	COMPUTER SYSTEM EQUIPMENT	EACH							



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	628-12683	12.000	6,619.29000	79,431.48					
	FIELD OFFICE, TYPE D	MOS							
0036	703-06029	30,950.000	1.58000	48,901.00					
	REINFORCING BARS, EPOXY COATED	LBS							
0037	706-11600	8.800	3,184.91000	28,027.21					
	RAILING, CONCRETE TYPE FC	CYS							
0038	706-11601	3.800	1,877.85000	7,135.83					
	RAILING, CONCRETE TYPE FT	CYS							
0039	706-51020	3.200	1,395.62000	4,465.98					
	RAILING, CONCRETE TYPE C	CYS							
0040	708-51814	107.000	10.00000	1,070.00					
	WELDED STEEL WIRE REINFORCEMENT	SFT							
0041	709-51821	(1)	17,550.00000	17,550.00					
	SURFACE SEAL , BRIDGE NO. 1	LS							



August 29, 2023

Tabulation of Bids

Page 23 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0042	709-51821 (1)	7,720.00000	7,720.00				
	SURFACE SEAL , BRIDGE NO. 2						
0043	709-51821 (1)	9,075.00000	9,075.00				
	SURFACE SEAL , BRIDGE NO. 3						
0044	709-51821 (1)	4,365.00000	4,365.00				
	SURFACE SEAL , BRIDGE NO. 4						
0045	710-09158 107.000	300.00000	32,100.00				
	PATCHING CONCRETE STRUCTURES SFT						
0046	720-01355 232.000	246.09000	57,092.88				
	INLET, CLEAN EXISTING EACH						
0047	722-01066 1,139.000	60.14000	68,499.46				
	HYDRODEMOLITION SYS						
0048	722-12380 33,400.000	1.00000	33,400.00				
	BRIDGE DECK OVERLAY BUDGET DOL						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0049	722-12464	1,139.000	10.55000	12,016.45				
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE							
0050	722-12732	1,193.000	7.01000	8,362.93				
	LONGITUDINAL GROOVING							
0051	722-51401	50.000	218.20000	10,910.00				
	BRIDGE DECK PATCHING, FULL DEPTH							
0052	722-51852	4,257.000	57.67000	245,501.19				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0053	722-51874	89.000	66.39000	5,908.71				
	OVERLAY DAM							
0054	727-90308	376.000	25.00000	9,400.00				
	EPOXY INJECTION, CRACK PREPARATION							
0055	727-90309	40.000	150.00000	6,000.00				
	EPOXY INJECTION, EPOXY MATERIAL							



August 29, 2023

Tabulation of Bids

Page 25 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	1,500.00000	1,500.00				
0057	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	1,500.00000	1,500.00				
0058	738-12855 7,270.000 WARRANTED POLYMER OVERLAY, BRIDGE DECK	48.50000	352,595.00				
0059	801-03290 8.000 CONSTRUCTION SIGN, TYPE C	188.00000	1,504.00				
0060	801-06196 16.000 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	206.00000	3,296.00				
0061	801-06201 627.000 TEMPORARY PANEL SIGNS	14.85000	9,310.95				



August 29, 2023

Tabulation of Bids

Page 26 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	801-06207	195,014.000	1.27000	247,667.78					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0063	801-06469	1,693.000	2.68000	4,537.24					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0064	801-06625	31.000	164.00000	5,084.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0065	801-06640	142.000	202.00000	28,684.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0066	801-06645	30.000	105.00000	3,150.00					
	CONSTRUCTION SIGN, TYPE B	EACH							
0067	801-06650	3,323.000	5.94000	19,738.62					
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH							
0068	801-06710	266.000	17.00000	4,522.00					
	FLASHING ARROW SIGN	DAY							



August 29, 2023

Tabulation of Bids

Page 28 of 32

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	801-12031 TEMPORARY PORTABLE RUMBLE STRIPS DAY	140.000	500.00000	70,000.00			
0077	801-12042 TRUCK MOUNTED ATTENUATOR DAY	72.000	328.57000	23,657.04			
0078	808-06716 LINE, REMOVE LFT	40,557.000	0.52000	21,089.64			
0079	808-09381 RETRO-REFLECTIVITY TESTING LS	(1)	3,500.00000	3,500.00			
0080	808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN. LFT	125.000	13.86000	1,732.50			
0081	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	18,673.000	0.61000	11,390.53			



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY			Cat Alt Set:		Cat Alt Member:		LCC:
0082	808-10057	11,758.000	0.61000	7,172.38					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0083	808-10071	9,244.000	0.67000	6,193.48					
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0084	808-12032	49,676.000	0.63000	31,295.88					
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0085	808-12851	757.000	1.96000	1,483.72					
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT							
0086	808-12949	9,244.000	0.78000	7,210.32					
	LINE, MULTI-COMPONENT, BROKEN BLACK, 6 IN.	LFT							
0087	808-12952	757.000	1.07000	809.99					
	LINE, MULTI-COMPONENT DOTTED BLACK, 10 IN.	LFT							
0088	808-75994	422.000	7.50000	3,165.00					
	PRISMATIC REFLECTOR	EACH							



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	808-75996	51.000	13.55000	691.05			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
	Section Totals:		\$4,905,071.07				
	Life Cycle Costs:						
	Section Total with LCC:		\$4,905,071.07				



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0090	722-51842	1,139.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:						
	Life Cycle Costs:						
	Section Total with LCC:						



August 29, 2023

Tabulation of Bids

Contract ID: B -43430-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 350

Project(s): 2000758, 2000770, 2000772, 2000777

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0091 722-01061	1,139.000	70.00000	79,730.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$79,730.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$79,730.00				
Contract Item Totals			\$4,984,801.07				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,984,801.07				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	7,317.36000	7,317.36	5,750.00000	5,750.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



August 29, 2023

Tabulation of Bids

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	57,740.59000	57,740.59	78,500.00000	78,500.00	63,436.50000	63,436.50
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	8,608.33000	8,608.33	10,500.00000	10,500.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	138.000	93.12000	12,850.56	75.00000	10,350.00	85.00000	11,730.00
	PAVEMENT REMOVAL	SYS						
0012	202-96133	18.000	102.92000	1,852.56	75.00000	1,350.00	45.00000	810.00
	PIPE, REMOVE	LFT						
0013	203-02000	95.000	62.71000	5,957.45	110.00000	10,450.00	70.00000	6,650.00
	EXCAVATION, COMMON	CYS						
0014	203-51223	44.000	162.33000	7,142.52	225.00000	9,900.00	120.00000	5,280.00
	EXCAVATION, WATERWAY	CYS						
0015	206-51235	(1)	12,035.62000	12,035.62	16,500.00000	16,500.00	27,000.00000	27,000.00
	COFFERDAM	LS						



August 29, 2023

Tabulation of Bids

Page 3 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	207-09935	27.000	322.85000	8,716.95	160.00000	4,320.00	100.00000	2,700.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	214-12239	182.000	9.39000	1,708.98	15.00000	2,730.00	9.50000	1,729.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018	302-06464	36.000	159.09000	5,727.24	210.00000	7,560.00	185.00000	6,660.00
	SUBBASE FOR PCCP	CYS						
0019	306-08043	773.000	6.43000	4,970.39	3.50000	2,705.50	15.00000	11,595.00
	MILLING, TRANSITION	SYS						
0020	401-07322	67.000	222.70000	14,920.90	175.00000	11,725.00	175.00000	11,725.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021	401-07392	4.000	477.22000	1,908.88	375.00000	1,500.00	375.00000	1,500.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0022	401-07408	9.000	477.22000	4,294.98	375.00000	3,375.00	375.00000	3,375.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



August 29, 2023

Tabulation of Bids

Page 4 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-10258	720.000	1.08000	777.60	0.85000	612.00	0.85000	612.00
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	720.000	0.32000	230.40	0.25000	180.00	0.25000	180.00
	LIQUID ASPHALT SEALANT	LFT						
0025	406-05521	827.000	0.64000	529.28	0.50000	413.50	0.50000	413.50
	ASPHALT FOR TACK COAT	SYS						
0026	503-12480	140.000	221.58000	31,021.20	150.00000	21,000.00	102.00000	14,280.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0027	507-08271	84.000	31.81000	2,672.04	17.00000	1,428.00	20.00000	1,680.00
	JOINTS IN PCCP, FILLED	LFT						
0028	601-01522	1.000	7,253.73000	7,253.73	5,700.00000	5,700.00	5,700.00000	5,700.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0029	601-02241	37.500	43.27000	1,622.63	34.00000	1,275.00	34.00000	1,275.00
	GUARDRAIL, REMOVE	LFT						
0030	601-06035	75.000	34.36000	2,577.00	27.00000	2,025.00	27.00000	2,025.00
	GUARDRAIL, RESET	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	601-09238	17.000	146.35000	2,487.95	115.00000	1,955.00	115.00000	1,955.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0032	601-99105	12.500	167.98000	2,099.75	132.00000	1,650.00	132.00000	1,650.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	609-06259	138.000	179.87000	24,822.06	255.00000	35,190.00	150.00000	20,700.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034	616-06405	90.000	149.65000	13,468.50	130.00000	11,700.00	92.50000	8,325.00
	RIPRAP, REVETMENT	TON						
0035	616-12246	69.000	10.60000	731.40	16.00000	1,104.00	20.00000	1,380.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0036	621-01004	1.000	636.29000	636.29	500.00000	500.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-06567	1.500	31.81000	47.72	25.00000	37.50	40.00000	60.00
	WATER	KGAL						



August 29, 2023

Tabulation of Bids

Page 6 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0038	621-06575	165.000	24.50000	4,042.50	19.25000	3,176.25	30.00000	4,950.00
	SODDING, NURSERY	SYS						
0039	621-12612	4.000	325.78000	1,303.12	256.00000	1,024.00	225.00000	900.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0040	628-11976	1.000	1,272.58000	1,272.58	1,000.00000	1,000.00	1,250.00000	1,250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0041	628-12683	6.000	3,817.75000	22,906.50	5,800.00000	34,800.00	3,388.00000	20,328.00
	FIELD OFFICE, TYPE D	MOS						
0042	703-06029	7,117.000	2.20000	15,657.40	3.00000	21,351.00	4.00000	28,468.00
	REINFORCING BARS, EPOXY COATED	LBS						
0043	703-08247	104.000	44.65000	4,643.60	55.00000	5,720.00	38.00000	3,952.00
	EMBEDDED GALVANIC ANODE	EACH						
0044	709-51821	(1)	4,965.63000	4,965.63	9,500.00000	9,500.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						



August 29, 2023

Tabulation of Bids

Page 7 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0045	709-51821 (1)	3,449.77000	3,449.77	8,500.00000	8,500.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 2						
0046	710-09158 488.000	27.04000	13,195.52	190.00000	92,720.00	200.00000	97,600.00
	PATCHING CONCRETE STRUCTURES						
0047	715-05151 10.000	189.80000	1,898.00	115.00000	1,150.00	175.00000	1,750.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.						
0048	715-05152 6.000	294.66000	1,767.96	150.00000	900.00	150.00000	900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.						
0049	715-10238 26.000	76.79000	1,996.54	375.00000	9,750.00	350.00000	9,100.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION						
0050	715-46010 1.000	2,275.84000	2,275.84	1,000.00000	1,000.00	1,000.00000	1,000.00
	PIPE END SECTION, DIAMETER 18 IN.						
0051	722-01066 251.000	189.60000	47,589.60	200.00000	50,200.00	150.00000	37,650.00
	HYDRODEMOLITION						



August 29, 2023

Tabulation of Bids

Page 8 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	722-12380	4,150.000		1.00000	4,150.00	1.00000	4,150.00	1.00000	4,150.00
	BRIDGE DECK OVERLAY BUDGET	DOL							
0053	722-12464	251.000		27.15000	6,814.65	30.00000	7,530.00	20.00000	5,020.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0054	722-12732	388.000		19.83000	7,694.04	25.00000	9,700.00	10.50000	4,074.00
	LONGITUDINAL GROOVING	SYS							
0055	722-51401	10.000		988.04000	9,880.40	150.00000	1,500.00	250.00000	2,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0056	722-51852	174.000		6.36000	1,106.64	5.00000	870.00	125.00000	21,750.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0057	738-12855	623.000		93.22000	58,076.06	65.00000	40,495.00	57.10000	35,573.30
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							
0058	738-12856	242.000		75.29000	18,220.18	65.00000	15,730.00	57.10000	13,818.20
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS							



August 29, 2023

Tabulation of Bids

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	801-03290	6.000	381.78000	2,290.68	214.00000	1,284.00	300.00000	1,800.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0060	801-04308	14.000	286.33000	4,008.62	308.00000	4,312.00	225.00000	3,150.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06625	66.000	190.89000	12,598.74	162.00000	10,692.00	150.00000	9,900.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062	801-06640	40.000	190.89000	7,635.60	196.00000	7,840.00	150.00000	6,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0063	801-06645	5.000	171.80000	859.00	113.00000	565.00	135.00000	675.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0064	801-06775	(1)	10,678.35000	10,678.35	19,750.00000	19,750.00	76,069.69000	76,069.69
	MAINTAINING TRAFFIC	LS						
0065	801-07118	132.000	17.82000	2,352.24	16.65000	2,197.80	14.00000	1,848.00
	BARRICADE, TYPE III-A	LFT						



August 29, 2023

Tabulation of Bids

Page 10 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0066	801-07119	120.000	17.82000	2,138.40	16.65000	1,998.00	14.00000	1,680.00
	BARRICADE, TYPE III-B	LFT						
0067	808-12764	150.000	3.82000	573.00	0.59000	88.50	3.00000	450.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0068	808-75007	1,164.000	2.55000	2,968.20	0.48000	558.72	2.00000	2,328.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0069	808-75047	360.000	2.55000	918.00	0.48000	172.80	2.00000	720.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0070	808-75996	9.000	63.63000	572.67	55.00000	495.00	100.00000	900.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073	621-02770	250.000	4.10000	1,025.00	3.00000	750.00	2.25000	562.50
	EROSION CONTROL BLANKET	SYS						
Section Totals:				\$528,262.89		\$633,462.57		\$650,199.69
Life Cycle Costs:								
Section Total with LCC:				\$528,262.89		\$633,462.57		\$650,199.69



August 29, 2023

Tabulation of Bids

Page 11 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0071 722-51842	251.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



August 29, 2023

Tabulation of Bids

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PIONEER ASSOCIATES INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0072	722-01061	251.000	198.61000	49,851.11	170.00000	42,670.00	150.00000	37,650.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$49,851.11		\$42,670.00		\$37,650.00
	Life Cycle Costs:							
	Section Total with LCC:			\$49,851.11		\$42,670.00		\$37,650.00
	Contract Item Totals			\$578,114.00		\$676,132.57		\$687,849.69
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$578,114.00		\$676,132.57		687,849.69

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 13 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,000.00000	17,000.00					
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							



August 29, 2023

Tabulation of Bids

Page 14 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	90,000.00000	90,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,000.00000	15,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	138.000	80.00000	11,040.00				
	PAVEMENT REMOVAL	SYS						
0012	202-96133	18.000	95.00000	1,710.00				
	PIPE, REMOVE	LFT						
0013	203-02000	95.000	120.00000	11,400.00				
	EXCAVATION, COMMON	CYS						
0014	203-51223	44.000	450.00000	19,800.00				
	EXCAVATION, WATERWAY	CYS						
0015	206-51235	(1)	30,000.00000	30,000.00				
	COFFERDAM	LS						



August 29, 2023

Tabulation of Bids

Page 15 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	207-09935 SUBGRADE TREATMENT, TYPE IC	27.000	120.00000	3,240.00			
0017	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	182.000	12.00000	2,184.00			
0018	302-06464 SUBBASE FOR PCCP	36.000	178.00000	6,408.00			
0019	306-08043 MILLING, TRANSITION	773.000	15.00000	11,595.00			
0020	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	67.000	175.00000	11,725.00			
0021	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	4.000	375.00000	1,500.00			
0022	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	9.000	375.00000	3,375.00			



August 29, 2023

Tabulation of Bids

Page 16 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0023	401-10258	720.000	0.85000	612.00				
	JOINT ADHESIVE, SURFACE	LFT						
0024	401-11785	720.000	0.25000	180.00				
	LIQUID ASPHALT SEALANT	LFT						
0025	406-05521	827.000	0.50000	413.50				
	ASPHALT FOR TACK COAT	SYS						
0026	503-12480	140.000	205.00000	28,700.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0027	507-08271	84.000	44.00000	3,696.00				
	JOINTS IN PCCP, FILLED	LFT						
0028	601-01522	1.000	5,700.00000	5,700.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0029	601-02241	37.500	34.00000	1,275.00				
	GUARDRAIL, REMOVE	LFT						
0030	601-06035	75.000	27.00000	2,025.00				
	GUARDRAIL, RESET	LFT						



August 29, 2023

Tabulation of Bids

Page 17 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	601-09238	17.000	115.00000	1,955.00				
	HAND DIG GUARDRAIL POST HOLES	EACH						
0032	601-99105	12.500	132.00000	1,650.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	609-06259	138.000	275.00000	37,950.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034	616-06405	90.000	190.00000	17,100.00				
	RIPRAP, REVETMENT	TON						
0035	616-12246	69.000	26.00000	1,794.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0036	621-01004	1.000	500.00000	500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-06567	1.500	25.00000	37.50				
	WATER	KGAL						



August 29, 2023

Tabulation of Bids

Page 18 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	621-06575 165.000	19.25000	3,176.25				
	SODDING, NURSERY SYS						
0039	621-12612 4.000	256.00000	1,024.00				
	SEED MIXTURE, FLOODPLAIN LBS						
0040	628-11976 1.000	270.00000	270.00				
	COMPUTER SYSTEM EQUIPMENT EACH						
0041	628-12683 6.000	5,300.00000	31,800.00				
	FIELD OFFICE, TYPE D MOS						
0042	703-06029 7,117.000	3.25000	23,130.25				
	REINFORCING BARS, EPOXY COATED LBS						
0043	703-08247 104.000	38.00000	3,952.00				
	EMBEDDED GALVANIC ANODE EACH						
0044	709-51821 (1)	5,000.00000	5,000.00				
	SURFACE SEAL , BRIDGE NO. 1 LS						
0045	709-51821 (1)	5,000.00000	5,000.00				
	SURFACE SEAL , BRIDGE NO. 2 LS						



August 29, 2023

Tabulation of Bids

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:			Cat Alt Member:		LCC:	
0046	710-09158 PATCHING CONCRETE STRUCTURES SFT	488.000	190.00000	92,720.00					
0047	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. LFT	10.000	170.00000	1,700.00					
0048	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. LFT	6.000	250.00000	1,500.00					
0049	715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION EACH	26.000	300.00000	7,800.00					
0050	715-46010 PIPE END SECTION, DIAMETER 18 IN. EACH	1.000	1,800.00000	1,800.00					
0051	722-01066 HYDRODEMOLITION SYS	251.000	130.00000	32,630.00					
0052	722-12380 BRIDGE DECK OVERLAY BUDGET DOL	4,150.000	1.00000	4,150.00					



August 29, 2023

Tabulation of Bids

Page 20 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	251.000 SYS	25.00000 6,275.00				
0054	722-12732 LONGITUDINAL GROOVING	388.000 SYS	18.00000 6,984.00				
0055	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000 SFT	179.00000 1,790.00				
0056	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	174.000 SFT	3.00000 522.00				
0057	738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK	623.000 SYS	57.10000 35,573.30				
0058	738-12856 POLYMER OVERLAY, OTHER CONCRETE SURFACE	242.000 SYS	57.10000 13,818.20				
0059	801-03290 CONSTRUCTION SIGN, TYPE C	6.000 EACH	300.00000 1,800.00				



August 29, 2023

Tabulation of Bids

Page 21 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	200.00000	2,800.00			
0061	801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000	75.00000	4,950.00			
0062	801-06640 CONSTRUCTION SIGN, TYPE A	40.000	200.00000	8,000.00			
0063	801-06645 CONSTRUCTION SIGN, TYPE B	5.000	75.00000	375.00			
0064	801-06775 MAINTAINING TRAFFIC	(1)	20,000.00000	20,000.00			
0065	801-07118 BARRICADE, TYPE III-A	132.000	16.00000	2,112.00			
0066	801-07119 BARRICADE, TYPE III-B	120.000	16.00000	1,920.00			



August 29, 2023

Tabulation of Bids

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0067	808-12764	150.000	1.00000	150.00				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0068	808-75007	1,164.000	1.00000	1,164.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0069	808-75047	360.000	1.00000	360.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0070	808-75996	9.000	40.00000	360.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073	621-02770	250.000	3.22000	805.00				
	EROSION CONTROL BLANKET	SYS						
Section Totals:				\$664,983.00				
Life Cycle Costs:								
Section Total with LCC:				\$664,983.00				



August 29, 2023

Tabulation of Bids

Page 23 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(4) R L MCCOY 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		
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:			
0071	722-51842	251.000								
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS								
Section Totals:										
Life Cycle Costs:										
Section Total with LCC:										



August 29, 2023

Tabulation of Bids

Page 24 of 24

Contract ID: B -43463-A

Counties: JAY, WELLS

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 370

Project(s): 2000928, 2000958

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0072 722-01061	251.000	230.00000	57,730.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$57,730.00				
Life Cycle Costs:							
Section Total with LCC:			\$57,730.00				
Contract Item Totals			\$722,713.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$722,713.00				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 15

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	5,648.94000	5,648.94	10,080.00000	10,080.00	10,100.00000	10,100.00
	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	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	58,048.90000	58,048.90	77,500.00000	77,500.00	78,000.00000	78,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	5,003.88000	5,003.88	30,000.00000	30,000.00	16,500.00000	16,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	358.000	60.11000	21,519.38	50.82000	18,193.56	35.00000	12,530.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	68,651.17000	68,651.17	224,492.63000	224,492.63	101,085.95000	101,085.95
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	275.000	89.58000	24,634.50	126.00000	34,650.00	90.00000	24,750.00
	EXCAVATION, COMMON	CYS						
0014	203-02040	94.000	378.70000	35,597.80	262.69000	24,692.86	61.00000	5,734.00
	EXCAVATION, Y	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	2,729.000	1.00000	2,729.00	1.00000	2,729.00	1.00000	2,729.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	31,618.14000	31,618.14	40,538.51000	40,538.51	5,500.00000	5,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	4,354.91000	4,354.91	6,537.53000	6,537.53	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						
0018	207-09935	1,507.000	24.93000	37,569.51	37.90000	57,115.30	42.00000	63,294.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	213-09269	8.000	251.64000	2,013.12	313.50000	2,508.00	350.00000	2,800.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020	214-12239	522.000	6.48000	3,382.56	6.82000	3,560.04	6.00000	3,132.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	301-12234	49.000	102.36000	5,015.64	73.43000	3,598.07	85.00000	4,165.00
	COMPACTED AGGREGATE, NO. 53	CYS						



August 29, 2023

Tabulation of Bids

Page 4 of 15

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-06464	43.000	199.65000	8,584.95	211.92000	9,112.56	185.00000	7,955.00
	SUBBASE FOR PCCP	CYS						
0023	306-08043	880.000	2.94000	2,587.20	3.93000	3,458.40	12.00000	10,560.00
	MILLING, TRANSITION	SYS						
0024	401-07328	98.000	236.41000	23,168.18	199.50000	19,551.00	260.00000	25,480.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	40.000	373.28000	14,931.20	315.00000	12,600.00	420.00000	16,800.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	178.000	230.19000	40,973.82	194.25000	34,576.50	245.00000	43,610.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	720.000	1.24000	892.80	1.05000	756.00	1.50000	1,080.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	180.000	2.49000	448.20	2.10000	378.00	1.50000	270.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



August 29, 2023

Tabulation of Bids

Page 5 of 15

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11785	720.000	0.31000	223.20	0.26000	187.20	2.00000	1,440.00
	LIQUID ASPHALT SEALANT	LFT						
0030	401-12169	(1)	2,270.77000	2,270.77	1,916.25000	1,916.25	1.00000	1.00
	INERTIAL PROFILER, HMA	LS						
0031	402-10086	541.000	161.75000	87,506.75	136.50000	73,846.50	300.00000	162,300.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0032	406-05520	1.000	1,244.26000	1,244.26	1,050.00000	1,050.00	1,500.00000	1,500.00
	ASPHALT FOR TACK COAT	TON						
0033	503-12477	88.000	322.99000	28,423.12	530.71000	46,702.48	850.00000	74,800.00
	TERMINAL JOINT, TYPE HMA	LFT						
0034	601-02241	476.000	11.20000	5,331.20	9.45000	4,498.20	9.50000	4,522.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	137.500	37.33000	5,132.88	31.50000	4,331.25	32.00000	4,400.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	601-12289	2.000	1,555.33000	3,110.66	1,312.50000	2,625.00	1,315.00000	2,630.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-12292	4.000	4,914.83000	19,659.32	4,147.50000	16,590.00	4,160.00000	16,640.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	2.000	4,417.13000	8,834.26	3,727.50000	7,455.00	3,740.00000	7,480.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	609-06259	211.000	171.24000	36,131.64	239.41000	50,515.51	191.00000	40,301.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	616-05688	142.000	80.38000	11,413.96	162.87000	23,127.54	140.00000	19,880.00
	RIPRAP, CLASS 1	TON						
0041	616-06405	224.000	32.95000	7,380.80	54.86000	12,288.64	85.00000	19,040.00
	RIPRAP, REVETMENT	TON						
0042	616-12246	79.000	7.41000	585.39	15.19000	1,200.01	11.00000	869.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0043	616-12249	278.000	7.04000	1,957.12	7.83000	2,176.74	8.00000	2,224.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-01004	2.000	839.88000	1,679.76	708.75000	1,417.50	710.00000	1,420.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	879.000	3.76000	3,305.04	3.17000	2,786.43	3.25000	2,856.75
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06567	0.100	62.20000	6.22	52.50000	5.25	53.00000	5.30
	WATER	kGAL						
0047	621-06570	148.000	33.62000	4,975.76	73.29000	10,846.92	82.00000	12,136.00
	TOPSOIL	CYS						
0048	621-06574	27.000	114.47000	3,090.69	96.60000	2,608.20	96.00000	2,592.00
	SODDING	SYS						
0049	628-09403	12.000	3,000.00000	36,000.00	3,166.95000	38,003.40	4,200.00000	50,400.00
	FIELD OFFICE, TYPE C	MOS						
0050	702-51863	32.000	26.90000	860.80	24.09000	770.88	140.00000	4,480.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0051	703-06029	22,056.000	2.23000 49,184.88	1.72000	37,936.32	1.75000	38,598.00
	REINFORCING BARS, EPOXY COATED	LBS					
0052	703-97936	198.000	43.23000 8,559.54	53.79000	10,650.42	50.00000	9,900.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0053	704-51002	51.400	1,706.49000 87,713.59	1,916.32000	98,498.85	2,025.00000	104,085.00
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0054	706-51020	7.000	4,469.57000 31,286.99	1,419.72000	9,938.04	3,700.00000	25,900.00
	RAILING, CONCRETE TYPE C	CYS					
0055	709-04647	(1)	62,213.00000 62,213.00	6,417.60000	6,417.60	6,500.00000	6,500.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS					
0056	709-51821	(1)	5,191.05000 5,191.05	4,018.35000	4,018.35	4,000.00000	4,000.00
	SURFACE SEAL	LS					
0057	710-09158	66.000	122.55000 8,088.30	227.85000	15,038.10	220.00000	14,520.00
	PATCHING CONCRETE STRUCTURES	SFT					



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0058	711-51877 (1)	55,860.34000	55,860.34	33,663.59000	33,663.59	45,000.00000	45,000.00
	JACKING AND SUPPORTING BEAMS						
0059	722-01066 714.000	94.25000	67,294.50	132.35000	94,497.90	140.00000	99,960.00
	HYDRODEMOLITION						
0060	722-12380 13,723.000	1.00000	13,723.00	1.00000	13,723.00	1.00000	13,723.00
	BRIDGE DECK OVERLAY BUDGET						
0061	722-12464 714.000	28.88000	20,620.32	14.24000	10,167.36	16.00000	11,424.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE						
0062	722-12732 969.000	8.62000	8,352.78	12.58000	12,190.02	6.00000	5,814.00
	LONGITUDINAL GROOVING						
0063	722-51401 36.000	185.58000	6,680.88	77.93000	2,805.48	130.00000	4,680.00
	BRIDGE DECK PATCHING, FULL DEPTH						
0064	801-04308 2.000	379.50000	759.00	320.25000	640.50	321.00000	642.00
	ROAD CLOSURE SIGN ASSEMBLY						



August 29, 2023

Tabulation of Bids

Page 10 of 15

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-06203	1,380.000	1.99000	2,746.20	1.68000	2,318.40	2.00000	2,760.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0066	801-06207	3,250.000	2.07000	6,727.50	1.74000	5,655.00	2.00000	6,500.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067	801-06218	24.000	20.44000	490.56	17.25000	414.00	22.00000	528.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0068	801-06640	12.000	252.59000	3,031.08	213.15000	2,557.80	213.00000	2,556.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	10.000	99.54000	995.40	84.00000	840.00	84.00000	840.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0070	801-06775	(1)	17,282.77000	17,282.77	32,059.81000	32,059.81	19,018.00000	19,018.00
	MAINTAINING TRAFFIC	LS						
0071	801-07023	2.000	8,647.61000	17,295.22	7,297.50000	14,595.00	7,400.00000	14,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



August 29, 2023

Tabulation of Bids

Page 11 of 15

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-07118	16.000	22.40000	358.40	18.90000	302.40	19.00000	304.00
	BARRICADE, TYPE III-A	LFT						
0073	801-08401	370.000	110.11000	40,740.70	37.57000	13,900.90	110.00000	40,700.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0074	801-08508	210.000	135.08000	28,366.80	49.48000	10,390.80	115.00000	24,150.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0075	801-12042	6.000	2,117.27000	12,703.62	645.99000	3,875.94	890.00000	5,340.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0076	801-12082	(1)	41,060.58000	41,060.58	37,268.93000	37,268.93	35,000.00000	35,000.00
	FIXED TEMPORARY SIGNAL	LS						
0077	801-12482	1.000	3,981.63000	3,981.63	3,360.00000	3,360.00	3,400.00000	3,400.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0078	801-97643	288.000	27.37000	7,882.56	23.10000	6,652.80	23.00000	6,624.00
	TEMPORARY BUZZ STRIPS	LFT						



August 29, 2023

Tabulation of Bids

Page 12 of 15

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	802-91122	2.000	622.13000	1,244.26	525.00000	1,050.00	526.00000	1,052.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0080	808-10049	876.000	6.22000	5,448.72	5.25000	4,599.00	6.00000	5,256.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0081	808-12032	540.000	12.14000	6,555.60	10.25000	5,535.00	10.00000	5,400.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0082	808-12841	110.000	6.22000	684.20	5.25000	577.50	5.50000	605.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0083	808-75996	12.000	124.43000	1,493.16	24.82000	297.84	31.00000	372.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084	808-75998	5.000	248.85000	1,244.25	210.00000	1,050.00	210.00000	1,050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



August 29, 2023

Tabulation of Bids

Page 13 of 15

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,292,365.78		\$1,419,070.51		\$1,433,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,292,365.78		\$1,419,070.51		\$1,433,000.00



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0085 722-51842	969.000			138.95000	134,642.55	150.00000	145,350.00
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:					\$134,642.55		\$145,350.00
Life Cycle Costs:							
Section Total with LCC:					\$134,642.55		\$145,350.00



August 29, 2023

Tabulation of Bids

Contract ID: B -44069-A

Counties: JAY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 390

Project(s): 2101255

Contract Time: 08/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0086	722-01061	969.000	167.38000	162,191.22			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$162,191.22			
	Life Cycle Costs:						
	Section Total with LCC:			\$162,191.22			
	Contract Item Totals		\$1,454,557.00		\$1,553,713.06		\$1,578,350.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,454,557.00		\$1,553,713.06		1,578,350.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		24,000.00000	24,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	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							



August 29, 2023

Tabulation of Bids

Page 2 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	70,250.00000	70,250.00	70,000.00000	70,000.00	77,500.00000	77,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,000.00000	28,000.00	20,000.00000	20,000.00	15,500.00000	15,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	687.000	40.00000	27,480.00	50.00000	34,350.00	32.00000	21,984.00
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	82,000.00000	82,000.00	168,500.00000	168,500.00	293,500.00000	293,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	202-99187	328.000	2.65000	869.20	10.00000	3,280.00	9.55000	3,132.40
	FENCE, FARM FIELD, REMOVE	LFT						
0014	203-02000	503.000	110.00000	55,330.00	55.00000	27,665.00	31.00000	15,593.00
	EXCAVATION, COMMON	CYS						



August 29, 2023

Tabulation of Bids

Page 3 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	254.000	88.00000	22,352.00	76.00000	19,304.00	43.00000	10,922.00
	BORROW	CYS						
0016	205-11626	2.000	0.01000	0.02	0.01000	0.02	1,000.00000	2,000.00
	PUMP AROUND	EACH						
0017	205-12108	14,389.000	1.00000	14,389.00	1.00000	14,389.00	1.00000	14,389.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	25,000.00000	25,000.00	2,334.00000	2,334.00	4,000.00000	4,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,000.00000	2,000.00	1,600.00000	1,600.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						
0020	206-51235	(1)	0.01000	0.01	12,500.00000	12,500.00	70,000.00000	70,000.00
	COFFERDAM	LS						
0021	207-12498	988.000	29.50000	29,146.00	60.00000	59,280.00	47.50000	46,930.00
	SUBGRADE TREATMENT, TYPE ID	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	38.000	123.70000	4,700.60	180.00000	6,840.00	92.00000	3,496.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	238.000	5.70000	1,356.60	6.50000	1,547.00	6.35000	1,511.30
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12231	2.000	1,200.00000	2,400.00	385.00000	770.00	320.00000	640.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0025	302-06464	60.000	115.00000	6,900.00	170.00000	10,200.00	69.00000	4,140.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	376.000	53.00000	19,928.00	45.00000	16,920.00	41.50000	15,604.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08043	1,019.000	7.80000	7,948.20	9.00000	9,171.00	6.80000	6,929.20
	MILLING, TRANSITION	SYS						
0028	401-07328	157.000	145.00000	22,765.00	170.00000	26,690.00	170.00000	26,690.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



August 29, 2023

Tabulation of Bids

Page 5 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07398	122.000	150.00000	18,300.00	140.00000	17,080.00	140.00000	17,080.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	388.000	110.00000	42,680.00	115.00000	44,620.00	115.00000	44,620.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	1,431.000	2.00000	2,862.00	1.00000	1,431.00	1.00000	1,431.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,049.000	2.50000	2,622.50	1.00000	1,049.00	1.00000	1,049.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,431.000	1.00000	1,431.00	1.00000	1,431.00	1.00000	1,431.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05521	3,663.000	1.10000	4,029.30	0.50000	1,831.50	0.50000	1,831.50
	ASPHALT FOR TACK COAT	SYS						
0035	408-12028	1.000	1,750.00000	1,750.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



August 29, 2023

Tabulation of Bids

Page 6 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	1,022.000	5.00000	5,110.00	5.00000	5,110.00	5.00000	5,110.00
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	132.000	27.00000	3,564.00	27.00000	3,564.00	27.00000	3,564.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12292	4.000	3,707.00000	14,828.00	3,707.00000	14,828.00	3,707.00000	14,828.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-94689	4.000	3,407.00000	13,628.00	3,407.00000	13,628.00	3,407.00000	13,628.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0040	602-06729	12.000	20.00000	240.00	0.01000	0.12	20.00000	240.00
	BARRIER DELINEATOR	EACH						
0041	606-12400	569.000	5.00000	2,845.00	2.45000	1,394.05	2.45000	1,394.05
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042	609-06259	238.000	170.00000	40,460.00	225.00000	53,550.00	162.00000	38,556.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



August 29, 2023

Tabulation of Bids

Page 7 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490	9.000	170.00000	1,530.00	170.00000	1,530.00	170.00000	1,530.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,053.00000	2,106.00	1,053.00000	2,106.00	1,053.00000	2,106.00
	MONUMENT, TYPE B	EACH						
0045	616-06405	686.000	86.00000	58,996.00	55.00000	37,730.00	72.50000	49,735.00
	RIPRAP, REVETMENT	TON						
0046	616-12246	807.000	3.00000	2,421.00	1.82000	1,468.74	3.00000	2,421.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	621-01004	1.000	525.00000	525.00	525.00000	525.00	525.00000	525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	3,356.000	1.80000	6,040.80	1.80000	6,040.80	1.80000	6,040.80
	MULCHED SEEDING, TYPE R	SYS						
0049	621-06574	33.000	67.00000	2,211.00	67.00000	2,211.00	67.00000	2,211.00
	SODDING	SYS						
0050	628-09403	9.000	2,350.00000	21,150.00	5,000.00000	45,000.00	3,000.00000	27,000.00
	FIELD OFFICE, TYPE C	MOS						



August 29, 2023

Tabulation of Bids

Page 8 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	628-11976	3.000	400.00000	1,200.00	692.03000	2,076.09	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-12685	9.000	285.00000	2,565.00	276.81000	2,491.29	200.00000	1,800.00
	TELEPHONE SERVICE, TYPE A	MOS						
0053	701-09558	124.000	191.00000	23,684.00	135.00000	16,740.00	110.00000	13,640.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0054	701-09739	12.000	145.00000	1,740.00	175.00000	2,100.00	110.00000	1,320.00
	PILE SHOE, HP 12 X 53	EACH						
0055	701-51195	520.000	75.00000	39,000.00	125.00000	65,000.00	110.00000	57,200.00
	PILE, STEEL H, HP 12 X 53	LFT						
0056	702-92857	41.800	895.00000	37,411.00	1,600.00000	66,880.00	1,600.00000	66,880.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0057	703-06029	61,237.000	1.65000	101,041.05	2.20000	134,721.40	1.75000	107,164.75
	REINFORCING BARS, EPOXY COATED	LBS						



August 29, 2023

Tabulation of Bids

Page 9 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	703-97936	42.000	48.00000	2,016.00	65.52000	2,751.84	33.50000	1,407.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	124.500	1,500.00000	186,750.00	1,200.00000	149,400.00	1,200.00000	149,400.00
	CONCRETE, C, SUPERSTRUCTURE , BRIDGE NO. 1	CYS						
0060	706-11600	16.200	1,715.00000	27,783.00	1,275.00000	20,655.00	1,000.00000	16,200.00
	RAILING, CONCRETE TYPE FC	CYS						
0061	706-11620	4.000	5,920.00000	23,680.00	3,150.00000	12,600.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062	707-09865	334.000	600.00000	200,400.00	600.00000	200,400.00	525.00000	175,350.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0063	709-51821	(1)	0.01000	0.01	0.01000	0.01	1.00000	1.00
	SURFACE SEAL	LS						
0064	715-05407	118.000	20.00000	2,360.00	20.00000	2,360.00	14.00000	1,652.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 10 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	718-12305	98.000	6.25000	612.50	12.14000	1,189.72	9.00000	882.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0066	722-12732	577.000	8.45000	4,875.65	12.50000	7,212.50	13.50000	7,789.50
	LONGITUDINAL GROOVING	SYS						
0067	801-04308	3.000	355.00000	1,065.00	265.00000	795.00	355.00000	1,065.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06625	55.000	127.00000	6,985.00	168.00000	9,240.00	127.00000	6,985.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	19.000	195.00000	3,705.00	218.00000	4,142.00	195.00000	3,705.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06645	15.000	105.00000	1,575.00	113.00000	1,695.00	105.00000	1,575.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0071	801-06775	(1)	15,000.00000	15,000.00	500.00000	500.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						



August 29, 2023

Tabulation of Bids

Page 11 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-07118	48.000	18.00000	864.00	17.10000	820.80	18.00000	864.00
	BARRICADE, TYPE III-A	LFT						
0073	801-07119	72.000	18.00000	1,296.00	17.10000	1,231.20	18.00000	1,296.00
	BARRICADE, TYPE III-B	LFT						
0074	801-11642	3.000	7,555.00000	22,665.00	3,750.00000	11,250.00	7,555.00000	22,665.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075	802-05701	16.000	49.00000	784.00	49.00000	784.00	49.00000	784.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076	802-09838	2.000	249.00000	498.00	249.00000	498.00	249.00000	498.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077	808-12764	154.000	1.00000	154.00	1.14000	175.56	1.00000	154.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0078	808-75007	1,230.000	1.00000	1,230.00	0.89000	1,094.70	1.00000	1,230.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 12 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS NORTH INC		(3) ELLAS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,407,090.44		\$1,506,779.34		\$1,559,806.50
Life Cycle Costs:							
Section Total with LCC:			\$1,407,090.44		\$1,506,779.34		\$1,559,806.50
Contract Item Totals			\$1,407,090.44		\$1,506,779.34		\$1,559,806.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,407,090.44		\$1,506,779.34		1,559,806.50

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	100,000.00000	100,000.00	25,000.00000	25,000.00	65,000.00000	65,000.00
	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						



August 29, 2023

Tabulation of Bids

Page 14 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	100,000.00000	100,000.00	99,943.50000	99,943.50	95,000.00000	95,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00	19,000.00000	19,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	687.000	25.05000	17,209.35	70.00000	48,090.00	20.00000	13,740.00
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	161,000.00000	161,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	202-99187	328.000	8.25000	2,706.00	6.00000	1,968.00	10.00000	3,280.00
	FENCE, FARM FIELD, REMOVE	LFT						
0014	203-02000	503.000	76.33000	38,393.99	45.00000	22,635.00	100.00000	50,300.00
	EXCAVATION, COMMON	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	254.000	33.14000	8,417.56	40.00000	10,160.00	65.00000	16,510.00
	BORROW	CYS						
0016	205-11626	2.000	40,000.00000	80,000.00	20,000.00000	40,000.00	1.00000	2.00
	PUMP AROUND	EACH						
0017	205-12108	14,389.000	1.00000	14,389.00	1.00000	14,389.00	1.00000	14,389.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	15,000.00000	15,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0020	206-51235	(1)	14,821.48000	14,821.48	55,000.00000	55,000.00	185,000.00000	185,000.00
	COFFERDAM	LS						
0021	207-12498	988.000	37.10000	36,654.80	40.00000	39,520.00	65.00000	64,220.00
	SUBGRADE TREATMENT, TYPE ID	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-06467	38.000	91.19000	3,465.22	80.00000	3,040.00	300.00000	11,400.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	238.000	6.47000	1,539.86	40.00000	9,520.00	10.00000	2,380.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12231	2.000	877.91000	1,755.82	200.00000	400.00	300.00000	600.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0025	302-06464	60.000	125.62000	7,537.20	60.00000	3,600.00	95.00000	5,700.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	376.000	36.80000	13,836.80	40.00000	15,040.00	50.00000	18,800.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08043	1,019.000	6.11000	6,226.09	8.00000	8,152.00	11.00000	11,209.00
	MILLING, TRANSITION	SYS						
0028	401-07328	157.000	170.00000	26,690.00	190.00000	29,830.00	145.00000	22,765.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



August 29, 2023

Tabulation of Bids

Page 17 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07398	122.000	140.00000	17,080.00	160.00000	19,520.00	150.00000	18,300.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	388.000	115.00000	44,620.00	130.00000	50,440.00	110.00000	42,680.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	1,431.000	1.00000	1,431.00	1.20000	1,717.20	2.00000	2,862.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,049.000	1.00000	1,049.00	1.20000	1,258.80	2.50000	2,622.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,431.000	1.00000	1,431.00	1.20000	1,717.20	1.00000	1,431.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05521	3,663.000	0.50000	1,831.50	0.60000	2,197.80	1.10000	4,029.30
	ASPHALT FOR TACK COAT	SYS						
0035	408-12028	1.000	1,500.00000	1,500.00	1,700.00000	1,700.00	500.00000	500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



August 29, 2023

Tabulation of Bids

Page 18 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	1,022.000	5.00000	5,110.00	6.00000	6,132.00	5.00000	5,110.00
	GUARDRAIL, REMOVE	LFT						
0037	601-12281	132.000	27.00000	3,564.00	31.00000	4,092.00	27.00000	3,564.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12292	4.000	3,707.00000	14,828.00	4,200.00000	16,800.00	3,707.00000	14,828.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-94689	4.000	3,407.00000	13,628.00	3,800.00000	15,200.00	3,407.00000	13,628.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0040	602-06729	12.000	21.00000	252.00	100.00000	1,200.00	15.00000	180.00
	BARRIER DELINEATOR	EACH						
0041	606-12400	569.000	6.16000	3,505.04	18.00000	10,242.00	20.00000	11,380.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042	609-06259	238.000	159.01000	37,844.38	195.00000	46,410.00	225.00000	53,550.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



August 29, 2023

Tabulation of Bids

Page 19 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490	9.000	170.00000	1,530.00	190.00000	1,710.00	170.00000	1,530.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,053.00000	2,106.00	1,200.00000	2,400.00	1,053.00000	2,106.00
	MONUMENT, TYPE B	EACH						
0045	616-06405	686.000	72.59000	49,796.74	125.00000	85,750.00	120.00000	82,320.00
	RIPRAP, REVETMENT	TON						
0046	616-12246	807.000	3.62000	2,921.34	6.00000	4,842.00	10.00000	8,070.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	621-01004	1.000	525.00000	525.00	600.00000	600.00	525.00000	525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	3,356.000	1.80000	6,040.80	2.00000	6,712.00	1.80000	6,040.80
	MULCHED SEEDING, TYPE R	SYS						
0049	621-06574	33.000	67.00000	2,211.00	75.00000	2,475.00	67.00000	2,211.00
	SODDING	SYS						
0050	628-09403	9.000	5,954.96000	53,594.64	4,000.00000	36,000.00	2,500.00000	22,500.00
	FIELD OFFICE, TYPE C	MOS						



August 29, 2023

Tabulation of Bids

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	628-11976	3.000	437.68000	1,313.04	2,000.00000	6,000.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-12685	9.000	228.15000	2,053.35	250.00000	2,250.00	214.00000	1,926.00
	TELEPHONE SERVICE, TYPE A	MOS						
0053	701-09558	124.000	84.39000	10,464.36	450.00000	55,800.00	100.00000	12,400.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0054	701-09739	12.000	98.00000	1,176.00	800.00000	9,600.00	135.00000	1,620.00
	PILE SHOE, HP 12 X 53	EACH						
0055	701-51195	520.000	196.22000	102,034.40	200.00000	104,000.00	90.00000	46,800.00
	PILE, STEEL H, HP 12 X 53	LFT						
0056	702-92857	41.800	1,415.12000	59,152.02	1,200.00000	50,160.00	1,600.00000	66,880.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0057	703-06029	61,237.000	1.69000	103,490.53	2.10000	128,597.70	2.25000	137,783.25
	REINFORCING BARS, EPOXY COATED	LBS						



August 29, 2023

Tabulation of Bids

Page 21 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	703-97936	42.000	60.30000	2,532.60	60.00000	2,520.00	50.00000	2,100.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	124.500	1,342.17000	167,100.17	1,150.00000	143,175.00	1,800.00000	224,100.00
	CONCRETE, C, SUPERSTRUCTURE , BRIDGE NO. 1	CYS						
0060	706-11600	16.200	1,000.00000	16,200.00	1,150.00000	18,630.00	1,000.00000	16,200.00
	RAILING, CONCRETE TYPE FC	CYS						
0061	706-11620	4.000	3,000.00000	12,000.00	3,300.00000	13,200.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062	707-09865	334.000	550.00000	183,700.00	670.00000	223,780.00	700.00000	233,800.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0063	709-51821	(1)	2,675.00000	2,675.00	3,200.00000	3,200.00	2,800.00000	2,800.00
	SURFACE SEAL	LS						
0064	715-05407	118.000	24.83000	2,929.94	40.00000	4,720.00	10.00000	1,180.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	718-12305	98.000	19.22000	1,883.56	10.00000	980.00	11.00000	1,078.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0066	722-12732	577.000	6.95000	4,010.15	18.00000	10,386.00	17.00000	9,809.00
	LONGITUDINAL GROOVING	SYS						
0067	801-04308	3.000	355.00000	1,065.00	400.00000	1,200.00	355.00000	1,065.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06625	55.000	127.00000	6,985.00	140.00000	7,700.00	127.00000	6,985.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	19.000	195.00000	3,705.00	220.00000	4,180.00	195.00000	3,705.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06645	15.000	105.00000	1,575.00	120.00000	1,800.00	105.00000	1,575.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0071	801-06775	(1)	20,569.32000	20,569.32	20,000.00000	20,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						



August 29, 2023

Tabulation of Bids

Page 23 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 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) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-07118	48.000	18.00000	864.00	20.00000	960.00	18.00000	864.00
	BARRICADE, TYPE III-A	LFT						
0073	801-07119	72.000	18.00000	1,296.00	20.00000	1,440.00	18.00000	1,296.00
	BARRICADE, TYPE III-B	LFT						
0074	801-11642	3.000	7,555.00000	22,665.00	9,000.00000	27,000.00	7,555.00000	22,665.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0075	802-05701	16.000	49.00000	784.00	55.00000	880.00	49.00000	784.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076	802-09838	2.000	249.00000	498.00	285.00000	570.00	249.00000	498.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077	808-12764	154.000	1.00000	154.00	1.20000	184.80	1.00000	154.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0078	808-75007	1,230.000	1.00000	1,230.00	1.20000	1,476.00	1.00000	1,230.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 24 of 24

Contract ID: B -44805-A

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 400

Project(s): 1703001

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) GARIUP CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$1,626,155.05		\$1,767,800.00		\$1,952,566.85
Life Cycle Costs:								
Section Total with LCC:				\$1,626,155.05		\$1,767,800.00		\$1,952,566.85
Contract Item Totals				\$1,626,155.05		\$1,767,800.00		\$1,952,566.85
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,626,155.05		\$1,767,800.00		1,952,566.85

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	90,000.00000	90,000.00	93,000.00000	93,000.00	200,000.00000	200,000.00
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



August 29, 2023

Tabulation of Bids

Page 2 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	289,306.18000	289,306.18	295,000.00000	295,000.00	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	57,861.23000	57,861.23	15,000.00000	15,000.00	60,000.00000	60,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-52710	16.000	102.00000	1,632.00	65.00000	1,040.00	102.71000	1,643.36
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	203-02000	2,265.000	116.00000	262,740.00	46.00000	104,190.00	43.00000	97,395.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						



August 29, 2023

Tabulation of Bids

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616 (1)	10,000.00000	10,000.00	22,500.00000	22,500.00	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0015	205-12618 (1)	10,000.00000	10,000.00	3,600.00000	3,600.00	1,800.00000	1,800.00
	SWQCP PREPARATION						
0016	206-51230 825.000	33.00000	27,225.00	55.00000	45,375.00	51.40000	42,405.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0017	207-09895 3,412.000	9.00000	30,708.00	20.00000	68,240.00	13.27000	45,277.24
	SUBGRADE TREATMENT, TYPE V						
0018	211-02050 3,095.000	122.00000	377,590.00	55.00000	170,225.00	62.38000	193,066.10
	B BORROW						
0019	211-06467 855.000	102.00000	87,210.00	120.00000	102,600.00	88.02000	75,257.10
	AGGREGATE FOR END BENT BACKFILL						
0020	211-09265 29.000	294.00000	8,526.00	250.00000	7,250.00	76.49000	2,218.21
	STRUCTURE BACKFILL, TYPE 2						



August 29, 2023

Tabulation of Bids

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09266	4,425.000	87.00000	384,975.00	55.00000	243,375.00	81.73000	361,655.25
	STRUCTURE BACKFILL, TYPE 3	CYS						
0022	214-12239	67.000	8.00000	536.00	20.00000	1,340.00	17.04000	1,141.68
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12234	281.000	107.00000	30,067.00	110.00000	30,910.00	102.07000	28,681.67
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	17.000	368.00000	6,256.00	180.00000	3,060.00	203.01000	3,451.17
	SUBBASE FOR PCCP	CYS						
0025	303-01180	377.000	75.00000	28,275.00	105.00000	39,585.00	43.61000	16,440.97
	COMPACTED AGGREGATE, NO. 53	TON						
0026	502-11543	2,521.000	43.00000	108,403.00	50.50000	127,310.50	56.00000	141,176.00
	PCCP, 4 IN.	SYS						
0027	601-03970	1,926.000	94.95000	182,873.70	91.00000	175,266.00	83.00000	159,858.00
	RAILING, WOOD, 4 FT 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	604-08086	65.000	170.00000	11,050.00	214.50000	13,942.50	156.55000	10,175.75
	CURB RAMP, CONCRETE	SYS						
0029	604-12083	9.000	325.00000	2,925.00	179.00000	1,611.00	675.54000	6,079.86
	DETECTABLE WARNING SURFACES	SYS						
0030	605-06090	45.000	55.00000	2,475.00	65.00000	2,925.00	94.59000	4,256.55
	CURB, INTEGRAL CONCRETE	LFT						
0031	605-06140	1,996.000	30.00000	59,880.00	41.00000	81,836.00	33.99000	67,844.04
	CURB AND GUTTER, CONCRETE	LFT						
0032	609-06257	67.000	250.00000	16,750.00	190.00000	12,730.00	250.00000	16,750.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0033	615-06490	7.000	325.00000	2,275.00	188.00000	1,316.00	188.00000	1,316.00
	RIGHT-OF-WAY MARKER	EACH						
0034	616-06405	38.000	85.00000	3,230.00	92.00000	3,496.00	127.24000	4,835.12
	RIPRAP, REVETMENT	TON						



August 29, 2023

Tabulation of Bids

Contract ID: R -40098-A

Counties: ELKHART

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0035	616-12247	50.000	10.00000	500.00	20.00000	1,000.00	25.22000	1,261.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0036	616-12248	295.000	10.00000	2,950.00	4.00000	1,180.00	11.53000	3,401.35
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0037	618-03812	1.000	1,200.00000	1,200.00	5,500.00000	5,500.00	3,159.76000	3,159.76
	BENCH	EACH						
0038	618-04181	2.000	1,200.00000	2,400.00	2,800.00000	5,600.00	1,224.83000	2,449.66
	BICYCLE RACK	EACH						
0039	621-01004	2.000	525.00000	1,050.00	525.00000	1,050.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06560	1,692.000	2.82000	4,771.44	2.82000	4,771.44	1.35000	2,284.20
	MULCHED SEEDING, TYPE U	SYS						
0041	621-06570	78.000	29.00000	2,262.00	100.00000	7,800.00	1.00000	78.00
	TOPSOIL	CYS						



August 29, 2023

Tabulation of Bids

Page 7 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	628-09401	13.000	3,000.00000	39,000.00	2,900.00000	37,700.00	3,000.00000	39,000.00
	FIELD OFFICE, TYPE A	MOS						
0043	628-11976	1.000	650.00000	650.00	800.00000	800.00	875.37000	875.37
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	701-06011	3.000	8,000.00000	24,000.00	4,500.00000	13,500.00	8,036.86000	24,110.58
	DYNAMIC PILE LOAD TEST	EACH						
0045	701-09557	177.000	143.00000	25,311.00	116.00000	20,532.00	403.41000	71,403.57
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0046	701-09559	3.000	6,000.00000	18,000.00	4,200.00000	12,600.00	5,393.43000	16,180.29
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0047	701-09665	2,695.000	102.00000	274,890.00	116.00000	312,620.00	110.10000	296,719.50
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0048	701-09679	55.000	450.00000	24,750.00	450.00000	24,750.00	295.00000	16,225.00
	CONICAL PILE TIP, 14 IN.	EACH						



August 29, 2023

Tabulation of Bids

Page 9 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	53.000 LFT	50.00000 2,650.00	150.00000 7,950.00	126.34000 6,696.02		
0057	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	60.000 LFT	66.00000 3,960.00	165.00000 9,900.00	112.03000 6,721.80		
0058	715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN.	63.000 LFT	26.00000 1,638.00	20.00000 1,260.00	47.09000 2,966.67		
0059	715-09064 VIDEO INSPECTION FOR PIPE	105.000 LFT	23.85000 2,504.25	30.00000 3,150.00	23.85000 2,504.25		
0060	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000 EACH	450.00000 450.00	1,450.00000 1,450.00	1,891.12000 1,891.12		
0061	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	450.00000 450.00	2,500.00000 2,500.00	2,041.12000 2,041.12		
0062	720-01092 MANHOLE, TYPE J15, MODIFIED	1.000 EACH	5,000.00000 5,000.00	4,500.00000 4,500.00	9,838.25000 9,838.25		



August 29, 2023

Tabulation of Bids

Page 10 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	720-45075 INLET, TYPE R13	1.000 EACH	4,500.0000 4,500.00	3,500.0000 3,500.00	3,500.00	5,225.49000 5,225.49	5,225.49
0064	720-98174 INLET, TYPE B15	2.000 EACH	4,500.0000 9,000.00	4,800.0000 9,600.00	9,600.00	5,225.50000 10,451.00	10,451.00
0065	722-12732 LONGITUDINAL GROOVING	67.000 SYS	82.00000 5,494.00	80.00000 5,360.00	5,360.00	68.34000 4,578.78	4,578.78
0066	732-11770 AGGREGATE FOR DRAINAGE FILL	631.000 CYS	112.00000 70,672.00	150.00000 94,650.00	94,650.00	109.71000 69,227.01	69,227.01
0067	732-11811 MODULAR BLOCK WALL ERECTION	17,030.000 SFT	27.00000 459,810.00	25.00000 425,750.00	425,750.00	20.45000 348,263.50	348,263.50
0068	732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	17,030.000 SFT	12.00000 204,360.00	15.49000 263,794.70	263,794.70	13.92000 237,057.60	237,057.60
0069	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	650.00000 3,900.00	650.00000 3,900.00	3,900.00	650.00000 3,900.00	3,900.00



August 29, 2023

Tabulation of Bids

Page 11 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-06207	4,746.000	1.90000	9,017.40	1.90000	9,017.40	1.90000	9,017.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0071	801-06625	29.000	329.00000	9,541.00	329.00000	9,541.00	329.00000	9,541.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072	801-06640	32.000	495.00000	15,840.00	495.00000	15,840.00	495.00000	15,840.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0073	801-06645	4.000	329.00000	1,316.00	329.00000	1,316.00	329.00000	1,316.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0074	801-06710	30.000	30.00000	900.00	30.00000	900.00	30.00000	900.00
	FLASHING ARROW SIGN	DAY						
0075	801-06775	(1)	25,000.00000	25,000.00	205,000.00000	205,000.00	248,906.19000	248,906.19
	MAINTAINING TRAFFIC	LS						
0076	801-07023	1.000	6,850.00000	6,850.00	12,074.00000	12,074.00	13,088.22000	13,088.22
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



August 29, 2023

Tabulation of Bids

Page 12 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-07118	148.000	35.00000	5,180.00	35.00000	5,180.00	35.00000	5,180.00
	BARRICADE, TYPE III-A	LFT						
0078	801-07119	168.000	35.00000	5,880.00	35.00000	5,880.00	35.00000	5,880.00
	BARRICADE, TYPE III-B	LFT						
0079	801-08401	663.000	58.00000	38,454.00	53.00000	35,139.00	35.02000	23,218.26
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0080	801-11990	1.000	3,500.00000	3,500.00	11,226.00000	11,226.00	4,721.64000	4,721.64
	TEMPORARY CURB RAMP	EACH						
0081	802-91122	13.000	100.00000	1,300.00	140.00000	1,820.00	967.46000	12,576.98
	SIGN, GROUND MOUNTED, RESET	EACH						
0082	805-01300	1.000	2,000.00000	2,000.00	9,000.00000	9,000.00	1,124.86000	1,124.86
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0083	805-02150	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,258.82000	2,517.64
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



August 29, 2023

Tabulation of Bids

Page 13 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	2.000	1,500.00000 3,000.00	1,850.00000 3,700.00	1,785.77000 3,571.54		
0085	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	70.000	36.00000 2,520.00	34.00000 2,380.00	11.96000 837.20		
0086	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000	1,500.00000 3,000.00	1,500.00000 3,000.00	1,442.50000 2,885.00		
0087	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	250.000	4.50000 1,125.00	10.00000 2,500.00	6.41000 1,602.50		
0088	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000	1,400.00000 2,800.00	1,800.00000 3,600.00	3,028.09000 6,056.18		
0089	805-95568 CONDUIT, PVC, 4 IN.	547.000	54.00000 29,538.00	55.00000 30,085.00	20.37000 11,142.39		
0090	807-02191 HANDHOLE, LIGHTING	2.000	2,000.00000 4,000.00	2,400.00000 4,800.00	1,922.49000 3,844.98		



August 29, 2023

Tabulation of Bids

Page 14 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0091	808-05866	4.000	55.00000	220.00	55.00000	220.00	55.00000	220.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0092	808-06716	2,306.000	1.25000	2,882.50	1.25000	2,882.50	1.25000	2,882.50
	LINE, REMOVE	LFT						
0093	808-12032	2,306.000	3.00000	6,918.00	2.00000	4,612.00	3.86000	8,901.16
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0094	808-75247	1,582.000	3.00000	4,746.00	3.00000	4,746.00	3.00000	4,746.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0095	808-75297	41.000	25.00000	1,025.00	25.00000	1,025.00	25.00000	1,025.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0096	808-75300	205.000	10.00000	2,050.00	10.00000	2,050.00	10.00000	2,050.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 15 of 15

Contract ID: R -40098-A

Counties: ELKHART

Letting Date: August 09, 2023

District(s): Fort Wayne

Call Order: 110

Project(s): 1700310, 1801928

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0097	808-75320	2.000	200.00000	400.00	200.00000	400.00	200.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0098	808-96075	328.000	3.00000	984.00	3.00000	984.00	3.00000
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0099	808-96078	396.000	3.00000	1,188.00	3.00000	1,188.00	3.00000
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:				\$5,786,123.61		\$5,933,282.04	\$5,980,983.39
Life Cycle Costs:							
Section Total with LCC:			\$5,786,123.61		\$5,933,282.04		\$5,980,983.39
Contract Item Totals			\$5,786,123.61		\$5,933,282.04		\$5,980,983.39
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,786,123.61		\$5,933,282.04		5,980,983.39

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	47,700.00000	47,700.00	106,360.00000	106,360.00	40,000.00000	40,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09367 4.000	2,700.00000	10,800.00	366.00000	1,464.00	811.78000	3,247.12
	INSPECTION HOLE, 3 FT DEEP OR LESS						
	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						



August 29, 2023

Tabulation of Bids

Page 2 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	126,000.00000	126,000.00	126,000.00000	126,000.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	15.000	300.00000	4,500.00	366.67000	5,500.05	550.00000	8,250.00
	TREE 6 IN., REMOVE	EACH						
0012	201-02250	4.000	875.00000	3,500.00	875.00000	3,500.00	750.00000	3,000.00
	TREE 10 IN., REMOVE	EACH						
0013	201-02255	10.000	1,250.00000	12,500.00	1,450.00000	14,500.00	1,350.00000	13,500.00
	TREE 18 IN., REMOVE	EACH						
0014	201-02260	5.000	3,600.00000	18,000.00	3,950.00000	19,750.00	2,400.00000	12,000.00
	TREE 30 IN., REMOVE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: R -40415-B

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0015	201-06587	0.306	100,000.00000	30,600.00	125,000.00000	38,250.00	122,980.13000	37,631.92
	CLEARING AND GRUBBING	ACRE						
0016	202-02240	3,403.000	40.00000	136,120.00	30.00000	102,090.00	23.00000	78,269.00
	PAVEMENT REMOVAL	SYS						
0017	202-03729	1,340.000	100.00000	134,000.00	12.28000	16,455.20	19.50000	26,130.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0018	203-02000	243.000	340.00000	82,620.00	95.00000	23,085.00	93.00000	22,599.00
	EXCAVATION, COMMON	CYS						
0019	203-02010	250.000	100.00000	25,000.00	125.00000	31,250.00	270.00000	67,500.00
	EXCAVATION, ROCK	CYS						
0020	203-02020	16.000	96.00000	1,536.00	125.00000	2,000.00	265.00000	4,240.00
	EXCAVATION, UNCLASSIFIED	CYS						
0021	203-02055	991.000	87.25000	86,464.75	45.00000	44,595.00	60.00000	59,460.00
	EMBANKMENT	CYS						
0022	203-08607	500.000	6.00000	3,000.00	16.30000	8,150.00	60.00000	30,000.00
	LINEAR GRADING	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -40415-B

Counties: FLOYD

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District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108	12,000.000		1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)		103,600.06000	103,600.06	50,000.00000	50,000.00	45,000.00000	45,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	205-12618	(1)		3,250.00000	3,250.00	3,770.00000	3,770.00	3,770.00000	3,770.00
	SWQCP PREPARATION	LS							
0026	207-08264	360.000		30.00000	10,800.00	45.75000	16,470.00	30.00000	10,800.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0027	207-08265	440.000		52.00000	22,880.00	51.90000	22,836.00	51.90000	22,836.00
	SUBGRADE TREATMENT, TYPE IIA , VEGETATIVE GEOCELL CONFINEMENT SYSTEM	SYS							
0028	207-09935	5,271.000		22.00000	115,962.00	42.00000	221,382.00	45.00000	237,195.00
	SUBGRADE TREATMENT, TYPE IC	SYS							



August 29, 2023

Tabulation of Bids

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

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Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0029	213-09269	7.230	440.00000	3,181.20	250.00000	1,807.50	1,100.00000	7,953.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0030	216-06392	24.000	485.00000	11,640.00	485.00000	11,640.00	535.00000	12,840.00
	CELLULAR CONCRETE FILL, CLASS II	CYS						
0031	303-01180	207.000	70.00000	14,490.00	130.00000	26,910.00	35.00000	7,245.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	304-07494	123.000	150.00000	18,450.00	160.00000	19,680.00	150.00000	18,450.00
	WIDENING WITH HMA, TYPE C	TON						
0033	306-08034	2,920.000	4.00000	11,680.00	4.00000	11,680.00	4.00000	11,680.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08043	883.000	4.00000	3,532.00	4.25000	3,752.75	2.50000	2,207.50
	MILLING, TRANSITION	SYS						
0035	306-08432	44.000	13.00000	572.00	8.75000	385.00	25.00000	1,100.00
	MILLING, APPROACH	SYS						



August 29, 2023

Tabulation of Bids

Page 6 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	466.000 TON	109.00000 50,794.00	135.00000 62,910.00	62,910.00	119.00000 55,454.00	55,454.00
0037	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	982.000 TON	76.00000 74,632.00	112.00000 109,984.00	109,984.00	100.00000 98,200.00	98,200.00
0038	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1,846.000 TON	70.00000 129,220.00	105.00000 193,830.00	193,830.00	87.50000 161,525.00	161,525.00
0039	401-10258 JOINT ADHESIVE, SURFACE	2,520.000 LFT	0.25000 630.00	0.60000 1,512.00	1,512.00	1.30000 3,276.00	3,276.00
0040	401-10259 JOINT ADHESIVE, INTERMEDIATE	2,320.000 LFT	0.25000 580.00	0.60000 1,392.00	1,392.00	1.50000 3,480.00	3,480.00
0041	401-11785 LIQUID ASPHALT SEALANT	2,520.000 LFT	0.05000 126.00	0.40000 1,008.00	1,008.00	0.75000 1,890.00	1,890.00
0042	406-05520 ASPHALT FOR TACK COAT	3.200 TON	665.00000 2,128.00	975.00000 3,120.00	3,120.00	950.00000 3,040.00	3,040.00



August 29, 2023

Tabulation of Bids

Page 7 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

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Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0043	601-01701	2.000	3,000.00000	6,000.00	3,203.89000	6,407.78	3,100.00000	6,200.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0044	601-02241	975.250	8.00000	7,802.00	8.54000	8,328.64	11.00000	10,727.75
	GUARDRAIL, REMOVE	LFT						
0045	601-12281	731.250	28.00000	20,475.00	29.90000	21,864.38	24.00000	17,550.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12289	2.000	1,300.00000	2,600.00	1,388.35000	2,776.70	1,200.00000	2,400.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047	601-94689	2.000	3,500.00000	7,000.00	3,737.87000	7,475.74	3,150.00000	6,300.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0048	601-99105	18.750	28.00000	525.00	29.90000	560.63	40.00000	750.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049	610-07488	198.000	143.00000	28,314.00	275.00000	54,450.00	150.00000	29,700.00
	HMA FOR APPROACHES, TYPE C	TON						



August 29, 2023

Tabulation of Bids

Contract ID: R -40415-B

Counties: FLOYD

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Project(s): 1700209

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	1.000	225.00000 225.00	240.29000 240.29	240.29	300.00000 300.00	300.00
0051	616-06405 RIPRAP, REVETMENT	72.000 TON	105.00000 7,560.00	150.00000 10,800.00	10,800.00	124.00000 8,928.00	8,928.00
0052	616-06451 RIPRAP, UNIFORM	168.000 TON	100.00000 16,800.00	130.00000 21,840.00	21,840.00	70.00000 11,760.00	11,760.00
0053	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	440.000 SYS	2.75000 1,210.00	5.25000 2,310.00	2,310.00	2.75000 1,210.00	1,210.00
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	695.00000 1,390.00	695.00000 1,390.00	1,390.00	695.00000 1,390.00	1,390.00
0055	621-02770 EROSION CONTROL BLANKET	2,100.000 SYS	1.12000 2,352.00	1.12000 2,352.00	2,352.00	1.12000 2,352.00	2,352.00
0056	621-02770 EROSION CONTROL BLANKET, COCONUT	314.000 SYS	7.30000 2,292.20	7.30000 2,292.20	2,292.20	7.30000 2,292.20	2,292.20



August 29, 2023

Tabulation of Bids

Page 9 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

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Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		LCC:				
		Cat Alt Set:		Cat Alt Member:				
0057	621-03909	68.000	94.40000	6,419.20	94.40000	6,419.20	94.40000	6,419.20
	SEED MIXTURE, NATIVE	LBS						
0058	621-06559	5,507.000	0.92000	5,066.44	0.92000	5,066.44	0.92000	5,066.44
	MULCHED SEEDING, TYPE R	SYS						
0059	621-06570	73.000	119.00000	8,687.00	119.00000	8,687.00	703.44000	51,351.12
	TOPSOIL	CYS						
0060	621-06574	168.000	16.44000	2,761.92	16.44000	2,761.92	16.44000	2,761.92
	SODDING	SYS						
0061	628-09403	20.000	3,000.00000	60,000.00	3,000.00000	60,000.00	4,935.00000	98,700.00
	FIELD OFFICE, TYPE C	MOS						
0062	628-11976	3.000	902.81000	2,708.43	1,200.00000	3,600.00	2,695.00000	8,085.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	715-04596	2.000	3,500.00000	7,000.00	4,500.00000	9,000.00	3,100.00000	6,200.00
	WATER SERVICE , PERMANENT	EACH						



August 29, 2023

Tabulation of Bids

Page 10 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

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Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-04596 WATER SERVICE , TEMPORARY	2.000 EACH	4,460.00000 8,920.00	9,000.00000 18,000.00	5,500.00000 11,000.00		
0065	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	36.000 LFT	230.00000 8,280.00	145.00000 5,220.00	115.00000 4,140.00		
0066	715-09883 VALVE WITH BOX , 6 INCH	3.000 EACH	9,220.00000 27,660.00	5,500.00000 16,500.00	2,850.00000 8,550.00		
0067	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	800.00000 1,600.00	1,500.00000 3,000.00	2,500.00000 5,000.00		
0068	715-94780 WATER MAIN, DUCTILE IRON, 6 IN.	1,340.000 LFT	96.90000 129,846.00	142.00000 190,280.00	95.00000 127,300.00		
0069	720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	8,299.00000 8,299.00	12,000.00000 12,000.00	9,300.00000 9,300.00		
0070	731-06223 SOIL NAILED WALL	270.000 SYS	1,822.00000 491,940.00	1,900.00000 513,000.00	1,921.29000 518,748.30		



August 29, 2023

Tabulation of Bids

Page 11 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

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Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0071	801-01504	2.000	278.00000	556.00	278.00000	556.00	278.00000	556.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0072	801-01505	1.000	373.00000	373.00	373.00000	373.00	373.00000	373.00
	TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0073	801-03291	2.000	243.00000	486.00	200.00000	400.00	243.00000	486.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0074	801-04308	4.000	448.00000	1,792.00	175.00000	700.00	448.00000	1,792.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06203	5,500.000	1.33000	7,315.00	1.33000	7,315.00	1.33000	7,315.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0076	801-06206	228.000	2.90000	661.20	2.90000	661.20	2.90000	661.20
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -40415-B

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District(s): Seymour

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Project(s): 1700209

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0077	801-06207	1,590.000	1.96000	3,116.40	1.96000	3,116.40	1.96000	3,116.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0078	801-06209	536.000	3.72000	1,993.92	3.72000	1,993.92	3.72000	1,993.92
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0079	801-06209	554.000	3.72000	2,060.88	3.72000	2,060.88	3.72000	2,060.88
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT						
0080	801-06577	56.000	18.99000	1,063.44	18.99000	1,063.44	18.99000	1,063.44
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0081	801-06640	16.000	499.00000	7,984.00	150.00000	2,400.00	499.00000	7,984.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0082	801-06645	5.000	187.00000	935.00	85.00000	425.00	187.00000	935.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0083	801-06775	(1)	147,222.87000	147,222.87	133,850.95000	133,850.95	314,439.04000	314,439.04
	MAINTAINING TRAFFIC	LS						



August 29, 2023

Tabulation of Bids

Page 13 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0084	801-07023	4.000	6,500.00000	26,000.00	6,941.76000	27,767.04	11,000.00000	44,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0085	801-07118	60.000	23.00000	1,380.00	8.00000	480.00	23.00000	1,380.00
	BARRICADE, TYPE III-A	LFT						
0086	801-07119	60.000	26.00000	1,560.00	8.00000	480.00	26.00000	1,560.00
	BARRICADE, TYPE III-B	LFT						
0087	801-08401	1,290.000	42.60000	54,954.00	60.00000	77,400.00	38.11000	49,161.90
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0088	801-11642	2.000	10,900.00000	21,800.00	9,000.00000	18,000.00	10,900.00000	21,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0089	801-12081	(1)	17,500.00000	17,500.00	25,000.00000	25,000.00	35,000.00000	35,000.00
	PORTABLE SIGNAL	LS						
0090	801-12482	2.000	4,000.00000	8,000.00	5,500.00000	11,000.00	3,500.00000	7,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0091	802-05704	88.000	35.00000	3,080.00	35.00000	3,080.00	12.00000	1,056.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0092	802-07060	4.000	375.00000	1,500.00	375.00000	1,500.00	400.00000	1,600.00
	SIGN, SHEET, RELOCATE	EACH						
0093	802-09838	19.600	35.00000	686.00	35.00000	686.00	30.00000	588.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0094	802-91122	4.000	375.00000	1,500.00	375.00000	1,500.00	420.00000	1,680.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0095	808-06716	1,460.000	1.11000	1,620.60	1.11000	1,620.60	1.11000	1,620.60
	LINE, REMOVE	LFT						
0096	808-12032	5,058.000	2.56000	12,948.48	2.56000	12,948.48	2.56000	12,948.48
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0097	808-75043	2,416.000	2.12000	5,121.92	2.12000	5,121.92	2.12000	5,121.92
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 15 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-75247 3,751.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	2.09000	7,839.59	2.09000	7,839.59	2.09000	7,839.59
0099	808-75278 124.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	10.74000	1,331.76	10.74000	1,331.76	10.74000	1,331.76
0100	808-75297 28.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	21.58000	604.24	21.58000	604.24	21.58000	604.24
0101	808-75320 3.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	506.00000	1,518.00	506.00000	1,518.00	506.00000	1,518.00
0102	808-75996 34.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	48.51000	1,649.34	10.00000	340.00	57.00000	1,938.00



August 29, 2023

Tabulation of Bids

Page 16 of 16

Contract ID: R -40415-B

Counties: FLOYD

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 120

Project(s): 1700209

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0103	808-75998	34.000	65.24000	2,218.16	65.24000	2,218.16	65.24000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$2,534,600.00		\$2,671,000.00		\$2,733,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,534,600.00		\$2,671,000.00		\$2,733,000.00
Contract Item Totals			\$2,534,600.00		\$2,671,000.00		\$2,733,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,534,600.00		\$2,671,000.00		2,733,000.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0001	105-06845	(1)	160,000.00000	160,000.00	259,868.12000	259,868.12	
	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					



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

Counties: MARION

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District(s): Greenfield

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Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0010	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)	669,217.24000	669,217.24	552,084.88000	552,084.88	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	275,740.00000	275,740.00	308,403.54000	308,403.54	
	CLEARING RIGHT-OF-WAY	LS					
0013	202-02240	1,360.000	15.00000	20,400.00	38.20000	51,952.00	
	PAVEMENT REMOVAL	SYS					



August 29, 2023

Tabulation of Bids

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Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	268.000	25.00000	6,700.00	67.63000	18,124.84		
CENTER CURB, CONCRETE, REMOVE		SYS						
0015	202-02278	1,568.000	12.00000	18,816.00	11.72000	18,376.96		
CURB, CONCRETE, REMOVE		LFT						
0016	202-02279	5,318.000	12.00000	63,816.00	13.89000	73,867.02		
CURB AND GUTTER, REMOVE		LFT						
0017	202-02637	36.000	75.00000	2,700.00	55.73000	2,006.28		
PIPE ABANDON AND GROUT FILL		LFT						
0018	202-02772	15.000	250.00000	3,750.00	193.04000	2,895.60		
CASTING, REMOVE		EACH						
0019	202-02928	1.000	500.00000	500.00	1,039.22000	1,039.22		
CATCH BASIN, REMOVE		EACH						
0020	202-52710	1,198.000	26.00000	31,148.00	31.02000	37,161.96		
SIDEWALK CONCRETE, REMOVE		SYS						



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

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Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0021	202-74035	2.000	234.46000	468.92	234.46000	468.92		
	SIGN, REMOVE	EACH						
0022	202-86946	8.000	485.66000	3,885.28	485.66000	3,885.28		
	HANDHOLE, REMOVE	EACH						
0023	202-90277	30.000	728.50000	21,855.00	728.50000	21,855.00		
	DETECTOR HOUSING, REMOVE	EACH						
0024	202-91385	27.000	350.00000	9,450.00	673.75000	18,191.25		
	INLET, REMOVE	EACH						
0025	202-93047	7.000	650.00000	4,550.00	995.17000	6,966.19		
	MANHOLE, REMOVE	EACH						
0026	202-96128	245.000	12.00000	2,940.00	14.21000	3,481.45		
	GUTTER, CONCRETE, REMOVE	LFT						
0027	202-96133	2,712.000	25.00000	67,800.00	37.26000	101,049.12		
	PIPE, REMOVE	LFT						
0028	203-02000	18,167.000	37.00000	672,179.00	61.39000	1,115,272.13		
	EXCAVATION, COMMON	CYS						



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	205-11626	1.000	25,000.00000	25,000.00	7,083.11000	7,083.11			
	PUMP AROUND	EACH							
0030	205-12108	69,278.000	1.00000	69,278.00	1.00000	69,278.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0031	205-12616	(1)	56,500.00000	56,500.00	20,010.93000	20,010.93			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0032	205-12618	(1)	5,500.00000	5,500.00	58,930.00000	58,930.00			
	SWQCP PREPARATION	LS							
0033	207-08264	5,435.000	32.00000	173,920.00	30.25000	164,408.75			
	SUBGRADE TREATMENT, TYPE II	SYS							
0034	207-08268	32,875.000	43.00000	1,413,625.00	52.79000	1,735,471.25			
	SUBGRADE TREATMENT, TYPE IV	SYS							
0035	211-02050	1,730.000	72.00000	124,560.00	90.98000	157,395.40			
	B BORROW	CYS							



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

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District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0036	211-09265	3,954.000	70.00000	276,780.00	74.27000	293,663.58	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0037	211-09268	10.000	160.00000	1,600.00	330.99000	3,309.90	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0038	214-11796	3,676.000	3.00000	11,028.00	3.80000	13,968.80	
	GEOGRID, TYPE IB	SYS					
0039	301-12234	162.000	100.00000	16,200.00	115.45000	18,702.90	
	COMPACTED AGGREGATE, NO. 53	CYS					
0040	302-07455	614.000	95.00000	58,330.00	111.30000	68,338.20	
	DENSE GRADED SUBBASE	CYS					
0041	303-01180	565.000	45.00000	25,425.00	69.22000	39,109.30	
	COMPACTED AGGREGATE, NO. 53	TON					
0042	304-12625	856.000	160.00000	136,960.00	214.37000	183,500.72	
	HMA PATCHING, FULL DEPTH, TYPE C	TON					



August 29, 2023

Tabulation of Bids

Page 7 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	5.000 TON	950.00000 4,750.00	483.42000 2,417.10			
0044	306-08034 MILLING, ASPHALT, 1 1/2 IN.	27,706.000 SYS	3.00000 83,118.00	2.86000 79,239.16			
0045	306-08038 MILLING, ASPHALT, 4 IN.	20.000 SYS	25.00000 500.00	42.25000 845.00			
0046	306-08041 MILLING, PCCP , 6 INCH	188.000 SYS	12.00000 2,256.00	26.06000 4,899.28			
0047	306-08432 MILLING, APPROACH	496.000 SYS	2.50000 1,240.00	14.14000 7,013.44			
0048	306-11872 MILLING, PROFILE	1,945.000 SYS	4.00000 7,780.00	5.42000 10,541.90			
0049	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4,549.000 TON	135.00000 614,115.00	146.00000 664,154.00			



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

Counties: MARION

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District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0050	401-07392	663.000 TON	130.00000	86,190.00	134.77000	89,352.51	
		QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm					
0051	401-07398	4,110.000 TON	130.00000	534,300.00	131.55000	540,670.50	
		QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm					
0052	401-07424	7,938.000 TON	120.00000	952,560.00	131.01000	1,039,957.38	
		QC/QA-HMA, 3, 64, BASE, 19.0 mm					
0053	401-10258	34,365.000 LFT	0.80000	27,492.00	0.42000	14,433.30	
		JOINT ADHESIVE, SURFACE					
0054	401-10259	10,014.000 LFT	1.60000	16,022.40	0.49000	4,906.86	
		JOINT ADHESIVE, INTERMEDIATE					
0055	401-11785	34,365.000 LFT	0.25000	8,591.25	0.22000	7,560.30	
		LIQUID ASPHALT SEALANT					
0056	401-11787	452.000 TON	110.00000	49,720.00	148.70000	67,212.40	
		QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm					



August 29, 2023

Tabulation of Bids

Page 9 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0057	401-12169	(1)	3,500.00000	3,500.00	3,486.26000	3,486.26	
	INERTIAL PROFILER, HMA	LS					
0058	402-10086	291.000	160.00000	46,560.00	292.97000	85,254.27	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0059	406-05520	42.000	564.00000	23,688.00	0.01000	0.42	
	ASPHALT FOR TACK COAT	TON					
0060	408-12028	6.000	2,000.00000	12,000.00	4,758.86000	28,553.16	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0061	503-03489	6.000	42.00000	252.00	13.56000	81.36	
	RETROFITTED TIE BARS	EACH					
0062	601-01740	1.000	4,400.00000	4,400.00	4,400.00000	4,400.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH					
0063	601-12281	43.750	36.00000	1,575.00	36.00000	1,575.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

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Min:

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	601-12294	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0065	603-93373	1,746.000	14.00000	24,444.00	14.00000	24,444.00		
FENCE, PEDESTRIAN		LFT						
0066	604-06070	1,192.000	86.00000	102,512.00	70.81000	84,405.52		
SIDEWALK, CONCRETE		SYS						
0067	604-08086	201.000	280.00000	56,280.00	233.48000	46,929.48		
CURB RAMP, CONCRETE		SYS						
0068	604-12083	27.000	460.00000	12,420.00	499.08000	13,475.16		
DETECTABLE WARNING SURFACES		SYS						
0069	604-95344	37.000	635.00000	23,495.00	635.00000	23,495.00		
HAND RAIL, PEDESTRIAN		LFT						
0070	605-02493	11.000	200.00000	2,200.00	293.06000	3,223.66		
CURB, ISLAND CONCRETE		SYS						
0071	605-06120	943.000	60.00000	56,580.00	56.92000	53,675.56		
CURB, CONCRETE		LFT						



August 29, 2023

Tabulation of Bids

Page 11 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0072	605-06125	153.000	68.00000	10,404.00	63.22000	9,672.66	
	CURB, CONCRETE, MODIFIED	LFT					
0073	605-06140	2,443.000	35.00000	85,505.00	35.91000	87,728.13	
	CURB AND GUTTER, CONCRETE	LFT					
0074	605-06150	638.000	53.00000	33,814.00	38.08000	24,295.04	
	CURB AND GUTTER, TYPE C, CONCRETE	LFT					
0075	605-06155	5,466.000	33.00000	180,378.00	38.28000	209,238.48	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0076	605-06210	557.000	140.00000	77,980.00	102.78000	57,248.46	
	CENTER CURB, C CONCRETE	LFT					
0077	605-06215	354.000	165.00000	58,410.00	102.78000	36,384.12	
	CENTER CURB, D CONCRETE	LFT					
0078	605-06255	475.000	200.00000	95,000.00	169.53000	80,526.75	
	CENTER CURB, D CONCRETE	SYS					



August 29, 2023

Tabulation of Bids

Page 12 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	605-08636	66.000	90.00000	5,940.00	253.36000	16,721.76		
CURB AND GUTTER, TURNOUT COMBINED		LFT						
0080	605-09137	66.000	90.00000	5,940.00	156.83000	10,350.78		
CURB, TURNOUT		LFT						
0081	605-52807	1,626.000	41.00000	66,666.00	35.86000	58,308.36		
CURB AND GUTTER, COMBINED		LFT						
0082	605-96305	469.000	38.00000	17,822.00	43.04000	20,185.76		
CURB AND GUTTER, CONCRETE DEPRESSED		LFT						
0083	610-07487	70.000	140.00000	9,800.00	287.34000	20,113.80		
HMA FOR APPROACHES, TYPE B		TON						
0084	610-07488	40.000	185.00000	7,400.00	267.99000	10,719.60		
HMA FOR APPROACHES, TYPE C		TON						
0085	610-08446	1,605.000	105.00000	168,525.00	82.65000	132,653.25		
PCCP FOR APPROACHES, 6 IN.		SYS						



August 29, 2023

Tabulation of Bids

Page 13 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0086	610-09108	2,064.000	130.00000	268,320.00	116.27000	239,981.28	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0087	611-02825	1.000	430.00000	430.00	430.00000	430.00	
	MAILBOX ASSEMBLY, TRIPLE , RESET	EACH					
0088	611-08232	6.000	350.00000	2,100.00	350.00000	2,100.00	
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					
0089	615-06505	12.000	900.00000	10,800.00	900.00000	10,800.00	
	MONUMENT, TYPE B	EACH					
0090	616-06405	558.400	68.00000	37,971.20	100.81000	56,292.30	
	RIPRAP, REVETMENT	TON					
0091	616-12246	402.000	2.00000	804.00	7.43000	2,986.86	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0092	621-01004	3.000	450.00000	1,350.00	500.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



August 29, 2023

Tabulation of Bids

Page 14 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0093	621-02770 EROSION CONTROL BLANKET SYS	2,795.000	2.14000 5,981.30	1.50000	4,192.50			
0094	621-06560 MULCHED SEEDING, TYPE U SYS	7,652.000	0.95000 7,269.40	0.75000	5,739.00			
0095	621-06567 WATER kGAL	64.000	5.00000 320.00	1.00000	64.00			
0096	621-06574 SODDING SYS	15,485.000	6.83000 105,762.55	4.00000	61,940.00			
0097	628-09403 FIELD OFFICE, TYPE C MOS	24.000	5,000.00000 120,000.00	3,927.11000	94,250.64			
0098	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	38.000	1,600.00000 60,800.00	1,482.23000	56,324.74			
0099	703-06029 REINFORCING BARS, EPOXY COATED LBS	3,723.000	2.50000 9,307.50	3.67000	13,663.41			
0100	706-11404 RAILING, STEEL TYPE PF-1 LFT	96.000	208.50000 20,016.00	208.50000	20,016.00			



August 29, 2023

Tabulation of Bids

Page 15 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0101	714-11197	32.000	1,500.0000	48,000.00	656.96000	21,022.72	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT					
0102	715-05024	283.000	200.00000	56,600.00	241.42000	68,321.86	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT					
0103	715-05048	1,785.000	19.75000	35,253.75	10.50000	18,742.50	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0104	715-05051	79.000	70.00000	5,530.00	76.20000	6,019.80	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT					
0105	715-05052	60.000	70.00000	4,200.00	78.37000	4,702.20	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT					
0106	715-05149	2,918.000	90.00000	262,620.00	107.44000	313,509.92	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					



August 29, 2023

Tabulation of Bids

Page 16 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0107	715-05149	141.000	108.00000	15,228.00	192.88000	27,196.08	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATERMAIN	LFT					
0108	715-05151	1,195.000	95.00000	113,525.00	120.41000	143,889.95	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0109	715-05151	13.000	155.00000	2,015.00	328.65000	4,272.45	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN	LFT					
0110	715-05152	221.000	97.00000	21,437.00	192.19000	42,473.99	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT					
0111	715-05154	260.000	120.00000	31,200.00	163.07000	42,398.20	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT					
0112	715-05156	510.000	200.00000	102,000.00	208.53000	106,350.30	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT					



August 29, 2023

Tabulation of Bids

Page 17 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	715-05161	808.000	250.00000	202,000.00	357.25000	288,658.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0114	715-05169	157.000	105.00000	16,485.00	91.94000	14,434.58		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0115	715-05173	44.000	150.00000	6,600.00	144.45000	6,355.80		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0116	715-05252	24.000	770.00000	18,480.00	771.80000	18,523.20		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 20.5 SFT	LFT						
0117	715-05596	21.000	195.00000	4,095.00	164.25000	3,449.25		
	PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , RCP	LFT						
0118	715-05756	10.000	185.00000	1,850.00	319.86000	3,198.60		
	PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. , RCP	LFT						
0119	715-09064	482.000	5.00000	2,410.00	5.00000	2,410.00		
	VIDEO INSPECTION FOR PIPE	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

Counties: MARION

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District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	715-11853	306.000	300.00000	91,800.00	343.53000	105,120.18		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 6.3 SFT	LFT						
0121	715-46000	8.000	700.00000	5,600.00	1,257.33000	10,058.64		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0122	715-46005	11.000	860.00000	9,460.00	1,330.91000	14,640.01		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0123	715-46020	3.000	950.00000	2,850.00	1,698.60000	5,095.80		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0124	715-90325	4.000	685.00000	2,740.00	818.53000	3,274.12		
	PIPE END SECTION, DIAMETER 10 IN.	EACH						
0125	716-07633	170.000	850.00000	144,500.00	716.16000	121,747.20		
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0126	716-07637	54.000	1,600.00000	86,400.00	2,043.09000	110,326.86		
	PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 19 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0127	718-06532	1,785.000	1.55000	2,766.75	1.25000	2,231.25		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0128	718-12306	1,755.000	5.00000	8,775.00	2.50000	4,387.50		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0129	718-52610	176.000	145.00000	25,520.00	80.00000	14,080.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0130	720-01092	16.000	6,800.00000	108,800.00	8,749.91000	139,998.56		
	MANHOLE, TYPE J15, MODIFIED	EACH						
0131	720-07309	117.000	500.00000	58,500.00	428.35000	50,116.95		
	TRENCH DRAIN	LFT						
0132	720-08239	1.000	6,000.00000	6,000.00	9,043.23000	9,043.23		
	MANHOLE, TYPE J7, MODIFIED	EACH						
0133	720-08241	4.000	8,000.00000	32,000.00	10,361.14000	41,444.56		
	MANHOLE, TYPE K15, MODIFIED	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0134	720-08242	1.000	12,200.00000	12,200.00	19,308.04000	19,308.04	
	MANHOLE, TYPE L15, MODIFIED	EACH					
0135	720-12797	1.000	600.00000	600.00	751.20000	751.20	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0136	720-12798	4.000	600.00000	2,400.00	751.19000	3,004.76	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0137	720-12811	3.000	7,100.00000	21,300.00	10,326.32000	30,978.96	
	MANHOLE, TYPE K7	EACH					
0138	720-44070	19.000	1,650.00000	31,350.00	1,922.86000	36,534.34	
	CASTING, TYPE 13, FURNISH AND ADJUST TO GRADE	EACH					
0139	720-45010	1.000	4,000.00000	4,000.00	3,211.26000	3,211.26	
	INLET, TYPE A3	EACH					
0140	720-45030	6.000	4,000.00000	24,000.00	2,860.13000	17,160.78	
	INLET, TYPE E7	EACH					



August 29, 2023

Tabulation of Bids

Page 21 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0141	720-45035	4.000	3,400.00000	13,600.00	2,790.51000	11,162.04	
	INLET, TYPE F7	EACH					
0142	720-45075	9.000	4,300.00000	38,700.00	3,897.68000	35,079.12	
	INLET, TYPE R13	EACH					
0143	720-45235	5.000	4,000.00000	20,000.00	3,309.37000	16,546.85	
	CATCH BASIN, TYPE E7	EACH					
0144	720-45410	3.000	4,500.00000	13,500.00	5,185.75000	15,557.25	
	MANHOLE, TYPE C4	EACH					
0145	720-91050	2.000	7,100.00000	14,200.00	10,440.63000	20,881.26	
	MANHOLE, TYPE K7, MODIFIED	EACH					
0146	720-91352	2.000	3,400.00000	6,800.00	3,404.89000	6,809.78	
	CATCH BASIN, TYPE F7	EACH					
0147	720-92884	1.000	7,200.00000	7,200.00	10,526.75000	10,526.75	
	MANHOLE, TYPE K4, MODIFIED	EACH					
0148	720-93409	3.000	4,600.00000	13,800.00	3,666.87000	11,000.61	
	INLET, TYPE B15, MODIFIED	EACH					



August 29, 2023

Tabulation of Bids

Page 22 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0149	720-93411	1.000	4,800.00000	4,800.00	4,029.13000	4,029.13		
	INLET, TYPE C15, MODIFIED	EACH						
0150	720-93501	1.000	11,500.00000	11,500.00	15,551.35000	15,551.35		
	MANHOLE, TYPE L4	EACH						
0151	720-94432	1.000	4,400.00000	4,400.00	6,824.40000	6,824.40		
	MANHOLE, TYPE C7 , MODIFIED	EACH						
0152	720-95409	1.000	6,000.00000	6,000.00	14,218.15000	14,218.15		
	MANHOLE, TYPE J4, MODIFIED	EACH						
0153	720-95422	4.000	6,000.00000	24,000.00	7,133.68000	28,534.72		
	MANHOLE, TYPE J4	EACH						
0154	720-98174	24.000	4,600.00000	110,400.00	4,322.69000	103,744.56		
	INLET, TYPE B15	EACH						
0155	720-98555	18.000	4,700.00000	84,600.00	4,375.59000	78,760.62		
	INLET, TYPE C15	EACH						



August 29, 2023

Tabulation of Bids

Page 23 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0156	801-06207	137,180.000	1.80000	246,924.00	1.80000	246,924.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0157	801-06211	135.000	168.00000	22,680.00	168.00000	22,680.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0158	801-06212	7.000	241.00000	1,687.00	241.00000	1,687.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH					
0159	801-06577	1,076.000	11.96000	12,868.96	11.96000	12,868.96	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0160	801-06625	32.000	196.00000	6,272.00	196.00000	6,272.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0161	801-06640	102.000	294.00000	29,988.00	294.00000	29,988.00	
	CONSTRUCTION SIGN, TYPE A	EACH					



August 29, 2023

Tabulation of Bids

Page 24 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0162	801-06645	114.000	91.00000	10,374.00	91.00000	10,374.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0163	801-06710	360.000	9.00000	3,240.00	9.00000	3,240.00	
	FLASHING ARROW SIGN	DAY					
0164	801-06775	(1)	430,000.00000	430,000.00	246,214.54000	246,214.54	
	MAINTAINING TRAFFIC	LS					
0165	801-07023	39.000	6,125.00000	238,875.00	6,125.00000	238,875.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0166	801-07118	1,169.000	19.00000	22,211.00	19.00000	22,211.00	
	BARRICADE, TYPE III-A	LFT					
0167	801-08401	6,485.000	50.00000	324,250.00	49.10000	318,413.50	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0168	801-12862	36.000	50.00000	1,800.00	96.89000	3,488.04	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					



August 29, 2023

Tabulation of Bids

Page 25 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0169	802-05701	769.500	31.21000	24,016.10	31.21000	24,016.10		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0170	802-05702	26.000	40.30000	1,047.80	40.30000	1,047.80		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0171	802-07060	74.000	758.42000	56,123.08	758.42000	56,123.08		
	SIGN, SHEET, RELOCATE	EACH						
0172	802-07135	2.000	7,206.94000	14,413.88	7,206.94000	14,413.88		
	CABLE SPAN SIGN STRUCTURE FOUNDATION, TYPE IV	EACH						
0173	802-09838	459.000	10.92000	5,012.28	10.92000	5,012.28		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0174	802-09840	130.000	11.87000	1,543.10	11.87000	1,543.10		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0175	802-09842	135.500	13.71000	1,857.71	13.71000	1,857.71		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



August 29, 2023

Tabulation of Bids

Page 26 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0176	802-74070	3.000	1,417.73000	4,253.19	1,417.73000	4,253.19	
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	EACH					
0177	802-76125	2.000	2,126.59000	4,253.18	2,126.59000	4,253.18	
	OVERHEAD SIGN STRUCTURE, CABLESPAN	EACH					
0178	805-01300	6.000	364.36000	2,186.16	364.36000	2,186.16	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0179	805-01815	18.000	2,630.87000	47,355.66	2,630.87000	47,355.66	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0180	805-01842	22.000	1,225.31000	26,956.82	1,225.31000	26,956.82	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0181	805-01844	2,658.000	18.65000	49,571.70	18.65000	49,571.70	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					



August 29, 2023

Tabulation of Bids

Page 27 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0182	805-02087 (1)	1,022.15000	1,022.15	1,022.15000	1,022.15		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS						
0183	805-02150 16.000	1,153.55000	18,456.80	1,153.55000	18,456.80		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. EACH						
0184	805-02445 2.000	21,847.66000	43,695.32	21,847.66000	43,695.32		
	CONTROLLER AND CABINET, TYPE P1 EACH						
0185	805-02645 16.000	1,491.17000	23,858.72	1,491.17000	23,858.72		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. EACH						
0186	805-04133 16.000	1,791.59000	28,665.44	1,791.59000	28,665.44		
	SIGNAL POLE, PEDESTAL, 12 FT EACH						
0187	805-08244 1.000	3,688.80000	3,688.80	3,688.80000	3,688.80		
	CELLULAR MODEM KIT EACH						



August 29, 2023

Tabulation of Bids

Page 28 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0188	805-09539	44.000		897.67000	39,497.48	897.67000	39,497.48		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							
0189	805-09540	2.000		2,569.89000	5,139.78	2,569.89000	5,139.78		
	LOOP DETECTOR RACK	EACH							
0190	805-10234	1.000		26,698.26000	26,698.26	26,698.26000	26,698.26		
	CONTROLLER AND CABINET, TYPE R	EACH							
0191	805-11815	5,970.000		6.92000	41,312.40	6.92000	41,312.40		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0192	805-11817	16.000		1,510.37000	24,165.92	1,510.37000	24,165.92		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0193	805-78205	50.000		1,114.05000	55,702.50	1,114.05000	55,702.50		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0194	805-78225	17.000		1,428.49000	24,284.33	1,428.49000	24,284.33		
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							



August 29, 2023

Tabulation of Bids

Page 29 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0195	805-78230	8.000	2,289.63000	18,317.04	2,289.63000	18,317.04	
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH					
0196	805-78415	20.000	218.62000	4,372.40	218.62000	4,372.40	
	SPAN, CATENARY, AND TETHER	EACH					
0197	805-78420	24.000	412.37000	9,896.88	412.36000	9,896.64	
	DISCONNECT HANGER	EACH					
0198	805-78445	3.000	1,093.09000	3,279.27	1,093.09000	3,279.27	
	SIGNAL SERVICE	EACH					
0199	805-78467	230.000	6.00000	1,380.00	6.00000	1,380.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0200	805-78470	24,388.000	4.52000	110,233.76	4.52000	110,233.76	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0201	805-78485	10,430.000	5.37000	56,009.10	5.37000	56,009.10	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					



August 29, 2023

Tabulation of Bids

Page 30 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0202	805-78490	623.000	5.80000	3,613.40	5.80000	3,613.40		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0203	805-78495	4,040.000	6.34000	25,613.60	6.34000	25,613.60		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0204	805-78510	24,290.000	3.07000	74,570.30	3.07000	74,570.30		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0205	805-78785	57.000	484.05000	27,590.85	484.05000	27,590.85		
	SIGNAL DETECTOR HOUSING	EACH						
0206	805-78795	8,161.000	29.90000	244,013.90	29.90000	244,013.90		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0207	805-78925	3.000	4,032.60000	12,097.80	4,032.60000	12,097.80		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



August 29, 2023

Tabulation of Bids

Page 31 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0208	805-81032	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0209	805-81060	17.000	8,200.00000	139,400.00	8,200.00000	139,400.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0210	807-02191	19.000	1,225.31000	23,280.89	1,225.31000	23,280.89		
	HANDHOLE, LIGHTING	EACH						
0211	807-03934	3.000	1,332.33000	3,996.99	1,332.33000	3,996.99		
	LIGHT STRUCTURE, REMOVE	EACH						
0212	807-06592	1,569.000	18.65000	29,261.85	18.65000	29,261.85		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0213	807-07580	1,733.000	5.52000	9,566.16	5.52000	9,566.16		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0214	807-12202	19.000	1,232.60000	23,419.40	1,232.60000	23,419.40		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						



August 29, 2023

Tabulation of Bids

Page 32 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0215	807-12791	19.000	1,791.05000	34,029.95	1,791.05000	34,029.95			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING , 36 IN. DIA. X 96 IN.	EACH							
0216	807-85740	12.000	4,749.91000	56,998.92	4,749.91000	56,998.92			
	LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH							
0217	807-85752	7.000	3,468.18000	24,277.26	3,468.18000	24,277.26			
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH							
0218	807-86810	5.000	6,545.41000	32,727.05	6,545.41000	32,727.05			
	SERVICE POINT, TYPE II	EACH							
0219	807-86843	2,920.000	4.23000	12,351.60	4.23000	12,351.60			
	WIRE, NO. 4 COPPER, 1/C	LFT							
0220	807-86889	1,900.000	1.38000	2,622.00	1.38000	2,622.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							



August 29, 2023

Tabulation of Bids

Page 33 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0221	807-86910	19.000	184.49000	3,505.31	184.49000	3,505.31		
	CONNECTOR KIT, UNFUSED	EACH						
0222	807-86915	19.000	232.33000	4,414.27	232.33000	4,414.27		
	CONNECTOR KIT, FUSED	EACH						
0223	807-86925	31.000	87.48000	2,711.88	87.48000	2,711.88		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0224	807-86930	39.000	68.32000	2,664.48	68.32000	2,664.48		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0225	807-86935	87.000	82.28000	7,158.36	82.28000	7,158.36		
	INSULATION LINK, WATERPROOFED	EACH						
0226	807-86950	12.000	19.30000	231.60	19.30000	231.60		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0227	807-86955	5.000	104.77000	523.85	104.77000	523.85		
	CABLE-DUCT MARKER	EACH						



August 29, 2023

Tabulation of Bids

Page 34 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0228	808-02977	8.000	216.00000	1,728.00	216.00000	1,728.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH					
0229	808-03439	3,144.000	8.40000	26,409.60	8.40000	26,409.60	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0230	808-05866	6.000	32.00000	192.00	32.00000	192.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0231	808-06368	61.000	4.16000	253.76	4.16000	253.76	
	TRANSVERSE MARKING, REMOVE	LFT					
0232	808-06701	2,231.000	1.86000	4,149.66	1.86000	4,149.66	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					
0233	808-06703	10,081.000	0.96000	9,677.76	0.96000	9,677.76	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					



August 29, 2023

Tabulation of Bids

Page 35 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0234	808-06716	4,146.000	0.73000	3,026.58	0.73000	3,026.58	
	LINE, REMOVE	LFT					
0235	808-09381	(1)	17,400.00000	17,400.00	17,400.00000	17,400.00	
	RETRO-REFLECTIVITY TESTING	LS					
0236	808-11482	178.000	3.42000	608.76	3.42000	608.76	
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT					
0237	808-11650	209.000	3.85000	804.65	3.85000	804.65	
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT					
0238	808-12032	49,372.000	0.66000	32,585.52	0.66000	32,585.52	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0239	808-75043	9,402.000	1.38000	12,974.76	1.38000	12,974.76	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0240	808-75240	20.000	1.84000	36.80	1.84000	36.80	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					



August 29, 2023

Tabulation of Bids

Page 36 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
0241	808-75245	16,272.000	0.94000	15,295.68	0.94000	15,295.68		
		LFT						
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0242	808-75247	8,479.000	1.36000	11,531.44	1.36000	11,531.44		
		LFT						
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
0243	808-75274	262.000	3.35000	877.70	3.35000	877.70		
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.							
0244	808-75278	1,127.000	4.16000	4,688.32	4.16000	4,688.32		
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.							
0245	808-75297	1,243.000	8.40000	10,441.20	8.40000	10,441.20		
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							



August 29, 2023

Tabulation of Bids

Page 37 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		
0246	808-75300	160.000	2.10000	336.00	2.10000	336.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0247	808-75320	93.000	173.00000	16,089.00	173.00000	16,089.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0248	808-75325	11.000	233.00000	2,563.00	233.00000	2,563.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					
0249	808-96075	1,618.000	3.85000	6,229.30	3.85000	6,229.30	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0250	808-96078	51.000	2.83000	144.33	2.83000	144.33	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					



August 29, 2023

Tabulation of Bids

Page 38 of 38

Contract ID: R -40870-B

Counties: MARION

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 140

Project(s): 1700151, 1700152, 1700153, 1700154, 1700157, 1700158

Contract Time: 06/13/25 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$13,787,000.00		\$14,868,917.75		
Life Cycle Costs:								
Section Total with LCC:				\$13,787,000.00		\$14,868,917.75		
Contract Item Totals				\$13,787,000.00		\$14,868,917.75		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$13,787,000.00		\$14,868,917.75		

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 11

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		42,101.79000	42,101.79	13,500.00000	13,500.00	9,630.00000	9,630.00
	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						



August 29, 2023

Tabulation of Bids

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	375,000.00000	375,000.00	520,000.00000	520,000.00	545,425.79000	545,425.79
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	25,000.00000	25,000.00	115,000.00000	115,000.00	44,530.00000	44,530.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	16,886.000	7.00000	118,202.00	1.90000	32,083.40	23.00000	388,378.00
	PAVEMENT REMOVAL	SYS						
0012	203-02000	2,519.000	35.00000	88,165.00	25.40000	63,982.60	26.50000	66,753.50
	EXCAVATION, COMMON	CYS						
0013	207-08264	16,886.000	15.00000	253,290.00	7.40000	124,956.40	33.00000	557,238.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0014	214-11796	16,886.000	2.00000	33,772.00	0.95000	16,041.70	2.40000	40,526.40
	GEOGRID, TYPE IB	SYS						



August 29, 2023

Tabulation of Bids

Page 3 of 11

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	303-01180	5,038.000	30.00000	151,140.00	39.00000	196,482.00	50.00000	251,900.00
	COMPACTED AGGREGATE, NO. 53	TON						
0016	304-12625	2,997.000	152.00000	455,544.00	164.00000	491,508.00	195.00000	584,415.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0017	306-08037	7,704.000	2.90000	22,341.60	2.25000	17,334.00	3.70000	28,504.80
	MILLING, ASPHALT, 3 IN.	SYS						
0018	306-08432	7,457.000	2.90000	21,625.30	3.35000	24,980.95	7.00000	52,199.00
	MILLING, APPROACH	SYS						
0019	306-12937	193,277.000	4.75000	918,065.75	3.05000	589,494.85	5.25000	1,014,704.25
	MILLING, ASPHALT, 7 IN.	SYS						
0020	401-07328	16,587.000	87.00000	1,443,069.00	104.00000	1,725,048.00	115.00000	1,907,505.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021	401-07362	635.000	87.00000	55,245.00	115.00000	73,025.00	116.00000	73,660.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						



August 29, 2023

Tabulation of Bids

Page 4 of 11

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07398	26,579.000	72.00000	1,913,688.00	90.00000	2,392,110.00	99.00000	2,631,321.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0023	401-07424	31,895.000	70.00000	2,232,650.00	85.00000	2,711,075.00	92.00000	2,934,340.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0024	401-10258	75,980.000	0.25000	18,995.00	0.30000	22,794.00	0.40000	30,392.00
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	75,980.000	0.25000	18,995.00	0.65000	49,387.00	0.52000	39,509.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	75,980.000	0.90000	68,382.00	0.25000	18,995.00	0.14000	10,637.20
	LIQUID ASPHALT SEALANT , RPE	LFT						
0027	401-12169	(1)	7,500.00000	7,500.00	9,360.00000	9,360.00	5,000.00000	5,000.00
	INERTIAL PROFILER, HMA	LS						
0028	406-05520	207.000	600.00000	124,200.00	1,430.00000	296,010.00	875.00000	181,125.00
	ASPHALT FOR TACK COAT	TON						



August 29, 2023

Tabulation of Bids

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	408-12028	14.000		2,500.00000	35,000.00	4,800.00000	67,200.00	5,000.00000	70,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0030	606-12400	52,881.000		0.38000	20,094.78	0.35000	18,508.35	0.38000	20,094.78
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0031	610-07487	616.000		150.00000	92,400.00	191.50000	117,964.00	210.00000	129,360.00
	HMA FOR APPROACHES, TYPE B	TON							
0032	615-06520	1.000		2,475.00000	2,475.00	1,025.00000	1,025.00	1,050.00000	1,050.00
	MONUMENT, RE-ESTABLISH	EACH							
0033	615-06525	1.000		2,475.00000	2,475.00	1,025.00000	1,025.00	1,500.00000	1,500.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0034	628-11976	2.000		1,250.00000	2,500.00	1,065.00000	2,130.00	850.00000	1,700.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0035	628-12683	12.000		2,500.00000	30,000.00	2,455.00000	29,460.00	3,100.00000	37,200.00
	FIELD OFFICE, TYPE D	MOS							



August 29, 2023

Tabulation of Bids

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	720-12797	6.000	1,500.00000	9,000.00	1,185.00000	7,110.00	1,300.00000	7,800.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0037	801-01504	10.000	100.00000	1,000.00	225.00000	2,250.00	150.00000	1,500.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0038	801-01505	5.000	100.00000	500.00	247.00000	1,235.00	150.00000	750.00
	TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0039	801-04308	6.000	1,000.00000	6,000.00	950.00000	5,700.00	250.00000	1,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040	801-06206	250,120.000	0.40000	100,048.00	0.20000	50,024.00	0.15000	37,518.00
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0041	801-06209	6,100.000	3.00000	18,300.00	3.00000	18,300.00	1.90000	11,590.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06211	10.000	62.00000	620.00	157.00000	1,570.00	150.00000	1,500.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0043	801-06212	5.000	75.00000	375.00	181.00000	905.00	350.00000	1,750.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0044	801-06216	47.000	15.50000	728.50	12.75000	599.25	10.00000	470.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0045	801-06218	47.000	15.50000	728.50	12.05000	566.35	12.00000	564.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0046	801-06625	74.000	190.00000	14,060.00	180.00000	13,320.00	85.00000	6,290.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047	801-06640	63.000	230.00000	14,490.00	220.00000	13,860.00	175.00000	11,025.00
	CONSTRUCTION SIGN, TYPE A	EACH						



August 29, 2023

Tabulation of Bids

Page 8 of 11

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	801-06645	2.000	158.00000	316.00	150.00000	300.00	175.00000	350.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0049	801-06775	(1)	220,000.00000	220,000.00	363,548.95000	363,548.95	437,794.08000	437,794.08	
	MAINTAINING TRAFFIC	LS							
0050	801-07119	252.000	42.00000	10,584.00	40.00000	10,080.00	9.00000	2,268.00	
	BARRICADE, TYPE III-B	LFT							
0051	805-78470	2,340.000	1.05000	2,457.00	1.50000	3,510.00	1.85000	4,329.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0052	805-78510	13,000.000	4.45000	57,850.00	2.50000	32,500.00	3.25000	42,250.00	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0053	805-78785	3.000	3,685.00000	11,055.00	2,000.00000	6,000.00	1,600.00000	4,800.00	
	SIGNAL DETECTOR HOUSING	EACH							
0054	805-78795	1,040.000	18.95000	19,708.00	15.00000	15,600.00	20.50000	21,320.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							



August 29, 2023

Tabulation of Bids

Page 9 of 11

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0055	808-09381 (1)	3,700.00000	3,700.00	3,500.00000	3,500.00	3,500.00000	3,500.00	
	RETRO-REFLECTIVITY TESTING							
	LS							
0056	808-10049 121,190.000	1.05000	127,249.50	1.00000	121,190.00	1.00000	121,190.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
	LFT							
0057	808-10057 46,878.000	1.05000	49,221.90	1.00000	46,878.00	1.00000	46,878.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
	LFT							
0058	808-12032 129,214.000	0.42000	54,269.88	0.40000	51,685.60	0.40000	51,685.60	
	GROOVING FOR PAVEMENT MARKINGS							
	LFT							
0059	808-12841 11,535.000	2.10000	24,223.50	2.00000	23,070.00	2.00000	23,070.00	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.							
	LFT							
0060	808-75290 447.000	10.50000	4,693.50	10.00000	4,470.00	10.00000	4,470.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.							
	LFT							



August 29, 2023

Tabulation of Bids

Page 10 of 11

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	808-75297	47.000	10.50000	493.50	10.00000	470.00	10.00000	470.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0062	808-75320	10.000	210.00000	2,100.00	200.00000	2,000.00	200.00000	2,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0063	808-75325	5.000	315.00000	1,575.00	300.00000	1,500.00	1,500.00000	7,500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH						
0064	808-75996	760.000	18.50000	14,060.00	17.50000	13,300.00	8.00000	6,080.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065	808-75998	508.000	52.50000	26,670.00	49.70000	25,247.60	50.00000	25,400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$9,368,000.00		\$10,580,777.00		\$12,546,218.00
Life Cycle Costs:								
Section Total with LCC:				\$9,368,000.00		\$10,580,777.00		\$12,546,218.00



August 29, 2023

Tabulation of Bids

Page 11 of 11

Contract ID: R -41581-A

Counties: DECATUR, JENNINGS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 160

Project(s): 1800251

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$9,368,000.00	\$10,580,777.00	\$12,546,218.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$9,368,000.00	\$10,580,777.00	12,546,218.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		15,000.00000	15,000.00	14,000.00000	14,000.00	4,500.00000	4,500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



August 29, 2023

Tabulation of Bids

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	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)	180,000.00000	180,000.00	172,074.06000	172,074.06	201,000.00000	201,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	207-08264	7,137.000	10.00000	71,370.00	3.83000	27,334.71	25.00000	178,425.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0012	214-11796	7,137.000	1.00000	7,137.00	0.50000	3,568.50	1.25000	8,921.25
	GEOGRID, TYPE IB	SYS						
0013	303-01180	1,736.000	40.00000	69,440.00	50.00000	86,800.00	39.00000	67,704.00
	COMPACTED AGGREGATE, NO. 53	TON						
0014	304-12623	3,952.000	180.00000	711,360.00	185.00000	731,120.00	156.00000	616,512.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						



August 29, 2023

Tabulation of Bids

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12624	1,293.000	180.00000	232,740.00	183.00000	236,619.00	171.00000	221,103.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0016	306-08034	80,926.000	1.10000	89,018.60	1.70000	137,574.20	1.40000	113,296.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017	306-08432	8,611.000	1.30000	11,194.30	0.85000	7,319.35	2.70000	23,249.70
	MILLING, APPROACH	SYS						
0018	306-08599	80,476.000	1.20000	96,571.20	0.80000	64,380.80	0.95000	76,452.20
	MILLING, ASPHALT, 1/2 IN.	SYS						
0019	306-11872	6,772.000	2.00000	13,544.00	2.00000	13,544.00	2.40000	16,252.80
	MILLING, PROFILE	SYS						
0020	401-07322	7,235.000	90.00000	651,150.00	97.00000	701,795.00	103.00000	745,205.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021	401-07340	8,853.000	85.00000	752,505.00	96.00000	849,888.00	96.00000	849,888.00
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0022	401-10258	69,357.000	0.30000	20,807.10	0.30000	20,807.10	0.18000	12,484.26
	JOINT ADHESIVE, SURFACE	LFT						



August 29, 2023

Tabulation of Bids

Page 4 of 9

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-11785	69,357.000		0.40000	27,742.80	0.20000	13,871.40	0.28000	19,419.96
	LIQUID ASPHALT SEALANT , RPE	LFT							
0024	401-12169	(1)		7,500.00000	7,500.00	4,200.00000	4,200.00	16,000.00000	16,000.00
	INERTIAL PROFILER, HMA	LS							
0025	402-07452	425.000		150.00000	63,750.00	125.00000	53,125.00	130.00000	55,250.00
	HMA WEDGE AND LEVEL, TYPE C	TON							
0026	406-05520	55.000		650.00000	35,750.00	700.00000	38,500.00	675.00000	37,125.00
	ASPHALT FOR TACK COAT	TON							
0027	408-12028	13.000		1,750.00000	22,750.00	500.00000	6,500.00	510.00000	6,630.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0028	507-08272	76.000		30.00000	2,280.00	13.00000	988.00	34.00000	2,584.00
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0029	606-12400	31,060.000		0.50000	15,530.00	0.45000	13,977.00	0.55000	17,083.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



August 29, 2023

Tabulation of Bids

Page 5 of 9

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	610-07487	828.000	130.00000	107,640.00	220.00000	182,160.00	197.00000	163,116.00
	HMA FOR APPROACHES, TYPE B	TON						
0031	615-06527	7.000	1,410.00000	9,870.00	1,410.00000	9,870.00	1,500.00000	10,500.00
	MONUMENT, SECTION CORNER	EACH						
0032	628-09403	12.000	2,000.00000	24,000.00	2,800.00000	33,600.00	2,250.00000	27,000.00
	FIELD OFFICE, TYPE C	MOS						
0033	628-11976	2.000	500.00000	1,000.00	300.00000	600.00	510.00000	1,020.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	709-51821	(1)	6,250.00000	6,250.00	7,615.00000	7,615.00	7,084.00000	7,084.00
	SURFACE SEAL	LS						
0035	722-51852	16.000	5.00000	80.00	5.00000	80.00	5.00000	80.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0036	738-12855	821.000	59.00000	48,439.00	59.00000	48,439.00	72.00000	59,112.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						



August 29, 2023

Tabulation of Bids

Page 6 of 9

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-06203	6,542.000	1.69000	11,055.98	0.40000	2,616.80	0.11000	719.62
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0038	801-06207	89,752.000	1.00000	89,752.00	0.50000	44,876.00	1.02000	91,547.04
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06218	46.000	12.50000	575.00	15.00000	690.00	15.65000	719.90
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040	801-06640	53.000	375.00000	19,875.00	375.00000	19,875.00	375.00000	19,875.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06645	2.000	186.00000	372.00	186.00000	372.00	186.00000	372.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0042	801-06775	(1)	169,000.00000	169,000.00	50,000.00000	50,000.00	198,700.00000	198,700.00
	MAINTAINING TRAFFIC	LS						
0043	801-12081	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	11,795.00000	11,795.00
	PORTABLE SIGNAL	LS						



August 29, 2023

Tabulation of Bids

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	808-01428	10.000	25.00000	250.00	8.00000	80.00	12.00000	120.00
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0045	808-06716	1,012.000	2.88000	2,914.56	2.88000	2,914.56	2.88000	2,914.56
	LINE, REMOVE	LFT						
0046	808-09381	(1)	8,850.00000	8,850.00	8,850.00000	8,850.00	8,850.00000	8,850.00
	RETRO-REFLECTIVITY TESTING	LS						
0047	808-12764	8,698.000	0.41000	3,566.18	0.41000	3,566.18	0.41000	3,566.18
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0048	808-75007	130,116.000	0.19000	24,722.04	0.19000	24,722.04	0.19000	24,722.04
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0049	808-75047	80,060.000	0.25000	20,015.00	0.25000	20,015.00	0.25000	20,015.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 8 of 9

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:		
0050	808-75297	32.000	73.80000	2,361.60	73.80000	2,361.60	73.80000	2,361.60
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0051	808-75994	8.000	10.00000	80.00	100.00000	800.00	144.00000	1,152.00
	PRISMATIC REFLECTOR	EACH						
0052	808-75996	1,436.000	10.00000	14,360.00	8.00000	11,488.00	20.00000	28,720.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0053	808-75998	1,367.000	34.10000	46,614.70	34.10000	46,614.70	35.00000	47,845.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$3,723,791.06		\$3,725,200.00		\$4,021,000.51	
Life Cycle Costs:								
Section Total with LCC:			\$3,723,791.06		\$3,725,200.00		\$4,021,000.51	
Contract Item Totals			\$3,723,791.06		\$3,725,200.00		\$4,021,000.51	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,723,791.06		\$3,725,200.00		4,021,000.51	



August 29, 2023

Tabulation of Bids

Page 9 of 9

Contract ID: R -42742-B

Counties: PERRY

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 190

Project(s): 2000864, 2000892, 2100903

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CURVE CORRECTION						
0001	105-06845 (1)	9,500.00000	9,500.00	20,000.00000	20,000.00	11,681.40000	11,681.40
	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						



August 29, 2023

Tabulation of Bids

Page 2 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	34,024.84000	34,024.84	35,750.00000	35,750.00	36,000.00000	36,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,300.00000	10,300.00	31,500.00000	31,500.00	21,800.00000	21,800.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	2,456.000	20.00000	49,120.00	18.50000	45,436.00	15.00000	36,840.00
	PAVEMENT REMOVAL	SYS						
0013	202-74035	2.000	100.00000	200.00	57.00000	114.00	55.00000	110.00
	SIGN, REMOVE	EACH						
0014	202-96531	316.000	30.00000	9,480.00	3.50000	1,106.00	9.00000	2,844.00
	FENCE RIGHT-OF-WAY, REMOVE	LFT						



August 29, 2023

Tabulation of Bids

Page 3 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	2,718.000		33.00000	89,694.00	23.75000	64,552.50	42.50000	115,515.00
	EXCAVATION, COMMON	CYS							
0016	205-12108	41,416.000		1.00000	41,416.00	1.00000	41,416.00	1.00000	41,416.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		14,200.00000	14,200.00	3,475.00000	3,475.00	43,000.00000	43,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		3,250.00000	3,250.00	3,150.00000	3,150.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS							
0019	207-08264	107.000		30.00000	3,210.00	40.75000	4,360.25	19.00000	2,033.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-09935	2,773.000		45.00000	124,785.00	41.00000	113,693.00	40.00000	110,920.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0021	211-09264	8.000		110.00000	880.00	210.25000	1,682.00	60.00000	480.00
	STRUCTURE BACKFILL, TYPE 1	CYS							



August 29, 2023

Tabulation of Bids

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	389.000	45.00000	17,505.00	57.00000	22,173.00	56.00000	21,784.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	303-08210	36.000	70.00000	2,520.00	52.25000	1,881.00	65.00000	2,340.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0024	306-08034	403.000	15.00000	6,045.00	12.75000	5,138.25	13.00000	5,239.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07328	226.000	155.00000	35,030.00	175.00000	39,550.00	155.00000	35,030.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	373.000	108.00000	40,284.00	121.50000	45,319.50	108.00000	40,284.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-07424	798.000	95.00000	75,810.00	107.00000	85,386.00	95.00000	75,810.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0028	401-10258	1,272.000	0.65000	826.80	0.75000	954.00	0.65000	826.80
	JOINT ADHESIVE, SURFACE	LFT						



August 29, 2023

Tabulation of Bids

Page 5 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10259	1,072.000	0.75000	804.00	0.75000	804.00	0.75000	804.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	1,272.000	3.75000	4,770.00	4.25000	5,406.00	3.75000	4,770.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0031	401-12169	(1)	2,500.00000	2,500.00	2,800.00000	2,800.00	2,500.00000	2,500.00
	INERTIAL PROFILER, HMA	LS						
0032	406-05521	7,617.000	0.25000	1,904.25	0.25000	1,904.25	0.25000	1,904.25
	ASPHALT FOR TACK COAT	SYS						
0033	603-06045	315.000	65.00000	20,475.00	67.50000	21,262.50	60.95000	19,199.25
	FENCE, CHAIN LINK, 48 IN.	LFT						
0034	606-12400	675.000	13.00000	8,775.00	11.25000	7,593.75	12.50000	8,437.50
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035	610-07487	24.000	230.00000	5,520.00	260.00000	6,240.00	230.00000	5,520.00
	HMA FOR APPROACHES, TYPE B	TON						



August 29, 2023

Tabulation of Bids

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	615-06490	8.000	433.00000	3,464.00	450.00000	3,600.00	400.00000	3,200.00
	RIGHT-OF-WAY MARKER	EACH						
0037	615-06505	2.000	1,800.00000	3,600.00	1,850.00000	3,700.00	1,650.00000	3,300.00
	MONUMENT, TYPE B	EACH						
0038	616-06405	16.000	113.00000	1,808.00	122.00000	1,952.00	210.00000	3,360.00
	RIPRAP, REVETMENT	TON						
0039	616-12246	22.000	32.00000	704.00	20.75000	456.50	8.00000	176.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040	621-01004	2.000	1,200.00000	2,400.00	1,250.00000	2,500.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	3,169.000	1.10000	3,485.90	3.50000	11,091.50	1.80000	5,704.20
	MULCHED SEEDING, TYPE R	SYS						
0042	621-06567	16.000	1.10000	17.60	1.00000	16.00	0.10000	1.60
	WATER	kGAL						
0043	621-06574	641.000	8.00000	5,128.00	13.25000	8,493.25	7.00000	4,487.00
	SODDING	SYS						



August 29, 2023

Tabulation of Bids

Page 7 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0044	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	350.00000 700.00	1,200.00000 2,400.00	2,400.00	920.00000 1,840.00	1,840.00		
0045	628-12683 FIELD OFFICE, TYPE D	8.000 MOS	3,100.00000 24,800.00	1,700.00000 13,600.00	13,600.00	1,750.00000 14,000.00	14,000.00		
0046	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	37.000 LFT	147.00000 5,439.00	136.00000 5,032.00	5,032.00	70.00000 2,590.00	2,590.00		
0047	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,600.00000 3,200.00	450.00000 900.00	900.00	900.00000 1,800.00	1,800.00		
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	310.00000 1,550.00	175.00000 875.00	875.00	150.00000 750.00	750.00		
0049	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	165.00000 4,455.00	85.00000 2,295.00	2,295.00	75.00000 2,025.00	2,025.00		
0050	801-06640 CONSTRUCTION SIGN, TYPE A	14.000 EACH	225.00000 3,150.00	282.00000 3,948.00	3,948.00	250.00000 3,500.00	3,500.00		



August 29, 2023

Tabulation of Bids

Page 8 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CURVE CORRECTION						
0051	801-06775 (1)	5,000.00000	5,000.00	24,956.00000	24,956.00	14,500.00000	14,500.00
	MAINTAINING TRAFFIC LS						
0052	801-07118 108.000	14.66000	1,583.28	18.00000	1,944.00	16.00000	1,728.00
	BARRICADE, TYPE III-A LFT						
0053	801-07119 174.000	14.66000	2,550.84	18.00000	3,132.00	16.00000	2,784.00
	BARRICADE, TYPE III-B LFT						
0054	801-11642 2.000	1,950.00000	3,900.00	4,000.00000	8,000.00	3,500.00000	7,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0055	802-04893 1.000	490.00000	490.00	500.00000	500.00	450.00000	450.00
	REFERENCE POST EACH						
0056	802-05701 12.000	34.00000	408.00	36.00000	432.00	32.00000	384.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0057	802-09838 3.000	43.50000	130.50	45.00000	135.00	40.00000	120.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	802-09840	9.000	45.50000	409.50	47.25000	425.25	42.00000	378.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0059	808-06713	1,525.000	1.23000	1,875.75	1.00000	1,525.00	1.00000	1,525.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060	808-06714	1,600.000	1.23000	1,968.00	1.00000	1,600.00	1.00000	1,600.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0061	808-06726	17.000	14.22000	241.74	11.25000	191.25	10.00000	170.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0062	808-75996	20.000	58.00000	1,160.00	6.00000	120.00	45.00000	900.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0063	808-75998	20.000	90.00000	1,800.00	112.50000	2,250.00	100.00000	2,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



August 29, 2023

Tabulation of Bids

Page 10 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) BLANKENBERGER BROTHERS INC		(3) KERNS EXCAVATING LLC			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$698,256.00		\$718,724.75		\$729,769.00
Life Cycle Costs:								
Section Total with LCC:				\$698,256.00		\$718,724.75		\$729,769.00
Contract Item Totals				\$698,256.00		\$718,724.75		\$729,769.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$698,256.00		\$718,724.75		729,769.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,600.00000	8,600.00	11,000.00000	11,000.00	50,000.00000	50,000.00
		LS						
	CONSTRUCTION ENGINEERING							
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						



August 29, 2023

Tabulation of Bids

Page 12 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	71,801.00000	71,801.00	37,000.00000	37,000.00	40,800.00000	40,800.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	21,885.00000	21,885.00	23,000.00000	23,000.00	24,500.00000	24,500.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	2,456.000	19.00000	46,664.00	12.40000	30,454.40	20.00000	49,120.00
	PAVEMENT REMOVAL	SYS						
0013	202-74035	2.000	112.00000	224.00	582.00000	1,164.00	225.00000	450.00
	SIGN, REMOVE	EACH						
0014	202-96531	316.000	9.00000	2,844.00	17.00000	5,372.00	9.25000	2,923.00
	FENCE RIGHT-OF-WAY, REMOVE	LFT						



August 29, 2023

Tabulation of Bids

Page 13 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	2,718.000	24.00000	65,232.00	40.50000	110,079.00	46.00000	125,028.00
	EXCAVATION, COMMON	CYS						
0016	205-12108	41,416.000	1.00000	41,416.00	1.00000	41,416.00	1.00000	41,416.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,700.00000	2,700.00	11,000.00000	11,000.00	3,000.00000	3,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	4,420.00000	4,420.00	5,500.00000	5,500.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS						
0019	207-08264	107.000	24.00000	2,568.00	37.00000	3,959.00	32.00000	3,424.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	2,773.000	50.00000	138,650.00	41.50000	115,079.50	36.00000	99,828.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09264	8.000	124.00000	992.00	72.50000	580.00	125.00000	1,000.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



August 29, 2023

Tabulation of Bids

Page 14 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	389.000	49.00000	19,061.00	53.50000	20,811.50	65.00000	25,285.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	303-08210	36.000	41.00000	1,476.00	70.00000	2,520.00	40.00000	1,440.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0024	306-08034	403.000	15.00000	6,045.00	42.00000	16,926.00	16.50000	6,649.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07328	226.000	155.00000	35,030.00	168.50000	38,081.00	174.00000	39,324.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	373.000	108.00000	40,284.00	118.00000	44,014.00	121.00000	45,133.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-07424	798.000	95.00000	75,810.00	103.00000	82,194.00	95.00000	75,810.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0028	401-10258	1,272.000	0.65000	826.80	0.75000	954.00	0.65000	826.80
	JOINT ADHESIVE, SURFACE	LFT						



August 29, 2023

Tabulation of Bids

Page 15 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10259	1,072.000	0.75000	804.00	0.85000	911.20	0.75000	804.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	1,272.000	3.75000	4,770.00	4.10000	5,215.20	3.75000	4,770.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0031	401-12169	(1)	2,500.00000	2,500.00	2,717.00000	2,717.00	2,500.00000	2,500.00
	INERTIAL PROFILER, HMA	LS						
0032	406-05521	7,617.000	0.25000	1,904.25	0.30000	2,285.10	0.25000	1,904.25
	ASPHALT FOR TACK COAT	SYS						
0033	603-06045	315.000	60.00000	18,900.00	65.00000	20,475.00	54.00000	17,010.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0034	606-12400	675.000	2.50000	1,687.50	14.75000	9,956.25	3.00000	2,025.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035	610-07487	24.000	230.00000	5,520.00	250.00000	6,000.00	257.00000	6,168.00
	HMA FOR APPROACHES, TYPE B	TON						



August 29, 2023

Tabulation of Bids

Page 16 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CURVE CORRECTION						
0036	615-06490 RIGHT-OF-WAY MARKER	8.000 EACH	400.00000 3,200.00	434.00000 3,472.00	215.00000 1,720.00		
0037	615-06505 MONUMENT, TYPE B	2.000 EACH	1,650.00000 3,300.00	1,800.00000 3,600.00	875.00000 1,750.00		
0038	616-06405 RIPRAP, REVETMENT	16.000 TON	110.00000 1,760.00	100.00000 1,600.00	76.00000 1,216.00		
0039	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	22.000 SYS	31.00000 682.00	36.00000 792.00	30.00000 660.00		
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,100.00000 2,200.00	1,200.00000 2,400.00	1,100.00000 2,200.00		
0041	621-06559 MULCHED SEEDING, TYPE R	3,169.000 SYS	1.05000 3,327.45	1.15000 3,644.35	1.05000 3,327.45		
0042	621-06567 WATER	16.000 kGAL	1.00000 16.00	1.10000 17.60	1.00000 16.00		
0043	621-06574 SODDING	641.000 SYS	15.00000 9,615.00	7.65000 4,903.65	7.00000 4,487.00		



August 29, 2023

Tabulation of Bids

Page 17 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	628-11976	2.000	420.00000	840.00	1,420.00000	2,840.00	200.00000	400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	628-12683	8.000	2,415.00000	19,320.00	2,000.00000	16,000.00	1,500.00000	12,000.00
	FIELD OFFICE, TYPE D	MOS						
0046	715-05119	37.000	56.00000	2,072.00	102.00000	3,774.00	75.00000	2,775.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0047	715-46005	2.000	500.00000	1,000.00	1,790.00000	3,580.00	625.00000	1,250.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0048	801-04308	5.000	222.00000	1,110.00	163.00000	815.00	175.00000	875.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049	801-06625	27.000	180.00000	4,860.00	82.00000	2,214.00	85.00000	2,295.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050	801-06640	14.000	164.00000	2,296.00	272.00000	3,808.00	280.00000	3,920.00
	CONSTRUCTION SIGN, TYPE A	EACH						



August 29, 2023

Tabulation of Bids

Page 18 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CURVE CORRECTION						
0051	801-06775 (1)	42,000.00000	42,000.00	40,000.00000	40,000.00	46,744.00000	46,744.00
	MAINTAINING TRAFFIC LS						
0052	801-07118 108.000	11.00000	1,188.00	17.50000	1,890.00	16.00000	1,728.00
	BARRICADE, TYPE III-A LFT						
0053	801-07119 174.000	12.00000	2,088.00	17.50000	3,045.00	16.00000	2,784.00
	BARRICADE, TYPE III-B LFT						
0054	801-11642 2.000	3,831.00000	7,662.00	3,800.00000	7,600.00	3,900.00000	7,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0055	802-04893 1.000	450.00000	450.00	490.00000	490.00	445.00000	445.00
	REFERENCE POST EACH						
0056	802-05701 12.000	32.00000	384.00	35.00000	420.00	56.00000	672.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0057	802-09838 3.000	40.00000	120.00	44.00000	132.00	51.00000	153.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID		Quantity and Units	(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	802-09840	9.000	42.00000	378.00	46.00000	414.00	56.00000	504.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0059	808-06713	1,525.000	3.14000	4,788.50	1.10000	1,677.50	1.15000	1,753.75
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060	808-06714	1,600.000	1.55000	2,480.00	1.10000	1,760.00	1.15000	1,840.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0061	808-06726	17.000	110.75000	1,882.75	11.00000	187.00	11.25000	191.25
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0062	808-75996	20.000	40.00000	800.00	163.00000	3,260.00	47.00000	940.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0063	808-75998	20.000	82.21000	1,644.20	109.00000	2,180.00	112.00000	2,240.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



August 29, 2023

Tabulation of Bids

Page 20 of 20

Contract ID: R -44029-A

Counties: PIKE

Letting Date: August 09, 2023

District(s): Vincennes

Call Order: 194

Project(s): 2101098

Contract Time: 05/26/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description		(4) J B I CONSTRUCTION INC		(5) DEIG BROTHERS LUMBER & CONSTR		(6) CLR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$744,086.45		\$765,188.25		\$779,833.00
Life Cycle Costs:							
Section Total with LCC:			\$744,086.45		\$765,188.25		\$779,833.00
Contract Item Totals			\$744,086.45		\$765,188.25		\$779,833.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$744,086.45		\$765,188.25		779,833.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 3

Contract ID: R -44694-B

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 196

Project(s): 210129800ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HIGH FRICTION SURFACE TREATMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	2,500.00000	2,500.00				
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	22,755.00000	22,755.00				
0007	617-12128 10,069.000 HIGH FRICTION SURFACE TREATMENT SYS	28.66000	288,577.54				



August 29, 2023

Tabulation of Bids

Contract ID: R -44694-B

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 196

Project(s): 210129800ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HIGH FRICTION SURFACE TREATMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09403 FIELD OFFICE, TYPE C	8.000 MOS	500.00000 4,000.00				
0009	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	1.00000 3.00				
0010	801-06640 CONSTRUCTION SIGN, TYPE A	42.000 EACH	265.00000 11,130.00				
0011	801-06645 CONSTRUCTION SIGN, TYPE B	28.000 EACH	115.00000 3,220.00				
0012	801-06775 MAINTAINING TRAFFIC	(1) LS	34,209.99000 34,209.99				
0013	801-07118 BARRICADE, TYPE III-A	168.000 LFT	16.15000 2,713.20				
0014	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	7.000 EACH	3,189.00000 22,323.00				



August 29, 2023

Tabulation of Bids

Contract ID: R -44694-B

Counties: LAKE

Letting Date: August 09, 2023

District(s): LaPorte

Call Order: 196

Project(s): 210129800ST4

Contract Time: 11/10/23 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$391,435.73				
Life Cycle Costs:							
Section Total with LCC:			\$391,435.73				
Contract Item Totals			\$391,435.73				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$391,435.73				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	941,445.90000	941,445.90				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-06580	18.000	985.00000	17,730.00				
	CONTAMINATED SOIL, REMOVE	CYS						
0012	202-52710	3,571.000	93.49000	333,852.79				
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-74045	10.000	100.00000	1,000.00				
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-74080	1.000	7,500.00000	7,500.00				
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0015	202-90277	20.000	300.00000	6,000.00				
	DETECTOR HOUSING, REMOVE	EACH						
0016	203-02000	45.000	320.64000	14,428.80				
	EXCAVATION, COMMON	CYS						
0017	205-12108	13,310.000	1.00000	13,310.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	14,040.00000	14,040.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	207-08264	133.000	55.00000	7,315.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	4,943.000	28.66000	141,666.38				
	SUBGRADE TREATMENT, TYPE IC	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09264	4.000	77.15000	308.60				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0022	214-11796	63.000	12.00000	756.00				
	GEOGRID, TYPE IB	SYS						
0023	301-12234	15.000	107.00000	1,605.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-07455	68.000	53.00000	3,604.00				
	DENSE GRADED SUBBASE	CYS						
0025	303-01180	153.000	120.00000	18,360.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0026	304-07789	745.000	167.00000	124,415.00				
	WIDENING WITH HMA, TYPE D	TON						
0027	304-12627	1,113.000	275.00000	306,075.00				
	HMA PATCHING, FULL DEPTH, TYPE D	TON						



August 29, 2023

Tabulation of Bids

Page 5 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	304-12628	2,136.000	245.00000	523,320.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0029	306-08034	172,432.000	3.35000	577,647.20				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-08432	14,503.000	5.00000	72,515.00				
	MILLING, APPROACH	SYS						
0031	401-07321	1,918.000	105.00000	201,390.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032	401-07335	12,308.000	125.00000	1,538,500.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0033	401-10258	99,982.000	0.85000	84,984.70				
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	858.000	1.25000	1,072.50				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	99,982.000	0.65000	64,988.30				
	LIQUID ASPHALT SEALANT	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-12169	(1)	9,500.00000	9,500.00				
	INERTIAL PROFILER, HMA	LS						
0037	401-12664	126.000	1,295.00000	163,170.00				
	HMA SPRAY PAVER EMULSION	TON						
0038	406-05520	21.000	0.01000	0.21				
	ASPHALT FOR TACK COAT	TON						
0039	408-12028	2.000	1,680.00000	3,360.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0040	503-03489	12.000	10.00000	120.00				
	RETROFITTED TIE BARS	EACH						
0041	503-05240	180.000	25.00000	4,500.00				
	D-1 CONTRACTION JOINT	LFT						
0042	506-06333	391.000	355.00000	138,805.00				
	PCCP PATCHING, FULL DEPTH	SYS						
0043	506-06333	10.000	2,370.00000	23,700.00				
	PCCP PATCHING, FULL DEPTH , MODIFIED	SYS						



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	604-03643 BRICK PAVERS SYS	3.000	160.50000 481.50				
0045	604-06070 SIDEWALK, CONCRETE SYS	1,075.000	211.30000 227,147.50				
0046	604-07569 PAVERS , REMOVE AND RESET SYS	24.000	600.00000 14,400.00				
0047	604-08086 CURB RAMP, CONCRETE SYS	2,520.000	302.00000 761,040.00				
0048	604-12083 DETECTABLE WARNING SURFACES SYS	388.000	225.00000 87,300.00				
0049	604-12084 DETECTABLE WARNING SURFACES, RETROFIT SYS	7.000	1,200.00000 8,400.00				
0050	604-44251 STEPS, CONCRETE CYS	1.000	2,200.00000 2,200.00				
0051	605-06120 CURB, CONCRETE LFT	5,251.000	80.00000 420,080.00				



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	605-06125 CURB, CONCRETE, MODIFIED LFT	22.000	103.00000 2,266.00				
0053	605-06140 CURB AND GUTTER, CONCRETE LFT	59.000	100.00000 5,900.00				
0054	610-07487 HMA FOR APPROACHES, TYPE B TON	1,241.000	245.00000 304,045.00				
0055	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	11.000	404.00000 4,444.00				
0056	615-06505 MONUMENT, TYPE B EACH	50.000	1,300.00000 65,000.00				
0057	621-06567 WATER kGAL	4.000	10.00000 40.00				
0058	621-06575 SODDING, NURSERY SYS	865.000	199.57000 172,628.05				
0059	628-12683 FIELD OFFICE, TYPE D MOS	18.000	5,800.00000 104,400.00				



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0060	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	28.000 LFT	184.18000	5,157.04					
0061	720-12796 CASTING, CATCH BASIN, ADJUST TO GRADE	77.000 EACH	1,580.00000	121,660.00					
0062	720-12797 CASTING, INLET, ADJUST TO GRADE	133.000 EACH	1,040.00000	138,320.00					
0063	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	112.000 EACH	1,575.00000	176,400.00					
0064	720-44070 CASTING, TYPE 13, FURNISH AND ADJUST TO GRADE	23.000 EACH	2,500.00000	57,500.00					
0065	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	50.000 LFT	1,687.00000	84,350.00					
0066	720-45615 STRUCTURE, INLET, RECONSTRUCTED	60.000 LFT	1,448.00000	86,880.00					



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0067	720-90984 1.000 MANHOLE, TYPE C2 EACH	9,489.00000	9,489.00						
0068	720-98555 2.000 INLET, TYPE C15 EACH	6,935.00000	13,870.00						
0069	801-04308 1.000 ROAD CLOSURE SIGN ASSEMBLY EACH	1,000.00000	1,000.00						
0070	801-06209 52,291.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT	2.00000	104,582.00						
0071	801-06640 215.000 CONSTRUCTION SIGN, TYPE A EACH	325.00000	69,875.00						
0072	801-06645 93.000 CONSTRUCTION SIGN, TYPE B EACH	125.00000	11,625.00						
0073	801-06775 (1) MAINTAINING TRAFFIC LS	750,000.00000	750,000.00						



August 29, 2023

Tabulation of Bids

Page 11 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-07024	1.000	15,500.00000	15,500.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0075	801-07118	24.000	25.00000	600.00				
	BARRICADE, TYPE III-A	LFT						
0076	801-08401	270.000	369.00000	99,630.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077	801-11990	12.000	1,200.00000	14,400.00				
	TEMPORARY CURB RAMP	EACH						
0078	801-12862	120.000	50.00000	6,000.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0079	801-12924	24,000.000	1.00000	24,000.00				
	MAINTAINING TRAFFIC , RAILROAD PROTECTION	DOL						
0080	801-94295	15.000	1,500.00000	22,500.00				
	SIGNAL HEAD RELOCATE	EACH						



August 29, 2023

Tabulation of Bids

Page 12 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	802-05701 1,238.000	25.00000	30,950.00				
	SIGN POST, SQUARE, TYPE 1, LFT REINFORCED ANCHOR BASE						
0082	802-09838 417.000	15.00000	6,255.00				
	SIGN, SHEET, WITH LEGEND, SFT 0.080 IN. THICKNESS						
0083	802-09840 27.000	18.00000	486.00				
	SIGN, SHEET, WITH LEGEND, SFT 0.100 IN. THICKNESS						
0084	802-91122 41.000	150.00000	6,150.00				
	SIGN, GROUND MOUNTED, EACH RESET						
0085	805-01300 56.000	1,750.00000	98,000.00				
	TRAFFIC SIGNAL EQUIPMENT, EACH REMOVE						
0086	805-01842 10.000	1,500.00000	15,000.00				
	HANDHOLE, SIGNAL, TYPE 1 EACH						
0087	805-01843 30.000	750.00000	22,500.00				
	HANDHOLE, SIGNAL, ADJUST EACH TO GRADE						



August 29, 2023

Tabulation of Bids

Page 13 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0088	805-02150	52.000	725.00000	37,700.00					
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0089	805-04133	40.000	1,400.00000	56,000.00					
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0090	805-09539	11.000	500.00000	5,500.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							
0091	805-11814	338.000	15.00000	5,070.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0092	805-11815	942.000	18.00000	16,956.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0093	805-11817	118.000	1,750.00000	206,500.00					
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0094	805-78470	5,500.000	0.75000	4,125.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							



August 29, 2023

Tabulation of Bids

Page 14 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0095	805-78485	8,710.000	4.00000	34,840.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0096	805-78490	100.000	5.00000	500.00				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0097	805-78510	3,770.000	3.00000	11,310.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0098	805-78785	16.000	1,500.00000	24,000.00				
	SIGNAL DETECTOR HOUSING	EACH						
0099	805-78795	1,850.000	20.00000	37,000.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0100	808-02977	44.000	425.00000	18,700.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						



August 29, 2023

Tabulation of Bids

Page 15 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	808-03439 8,512.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	10.00000	85,120.00				
0102	808-06609 14.000 PAVEMENT MESSAGE EACH MARKING , THERMOPLASTIC BUS STOP	500.00000	7,000.00				
0103	808-09381 (1) RETRO-REFLECTIVITY LS TESTING	5,000.00000	5,000.00				
0104	808-11650 2,613.000 LINE, THERMOPLASTIC, LFT DOTTED, WHITE, 6 IN.	5.00000	13,065.00				
0105	808-12013 7.000 PAVEMENT MESSAGE EACH MARKING, THERMOPLASTIC , SHARED LANE	125.00000	875.00				
0106	808-12032 107,424.000 GROOVING FOR PAVEMENT LFT MARKINGS	0.38000	40,821.12				



August 29, 2023

Tabulation of Bids

Page 16 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	808-12448 1,120.000	2.50000	2,800.00				
	CURB PAINTING , RED LFT						
0108	808-12448 6,400.000	2.00000	12,800.00				
	CURB PAINTING , YELLOW LFT						
0109	808-12849 230.000	5.00000	1,150.00				
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 6 IN. LFT						
0110	808-75043 52,318.000	1.35000	70,629.30				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT						
0111	808-75247 46,619.000	1.35000	62,935.65				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT						
0112	808-75260 3,570.000	5.00000	17,850.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT						



August 29, 2023

Tabulation of Bids

Page 17 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	808-75278 1,107.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	5.00000	5,535.00				
0114	808-75290 177.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	10.00000	1,770.00				
0115	808-75297 2,377.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	10.00000	23,770.00				
0116	808-75300 1,928.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	3.00000	5,784.00				
0117	808-75320 41.000 PAVEMENT MESSAGE EACH MARKING, THERMOPLASTIC, LANE INDICATION ARROW	100.00000	4,100.00				



August 29, 2023

Tabulation of Bids

Page 18 of 19

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-75325	5.000	250.00000	1,250.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH						
0119	808-75340	2.000	1,000.00000	2,000.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0120	808-75996	891.000	7.25000	6,459.75				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121	808-75998	674.000	40.00000	26,960.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0122	808-96075	2,958.000	1.35000	3,993.30				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0123	808-96078	2,686.000	1.35000	3,626.10				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -44703-B

Counties: DELAWARE

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 200

Project(s): 2001161, 2001565

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$10,541,939.69				
Life Cycle Costs:							
Section Total with LCC:			\$10,541,939.69				
Contract Item Totals			\$10,541,939.69				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$10,541,939.69				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 10

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	16,000.00000	16,000.00	1,590.00000	1,590.00	9,700.00000	9,700.00
	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 2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
	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	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						
0007	110-01001 (1)	10,000.00000	10,000.00	14,710.00000	14,710.00	15,000.00000	15,000.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						



August 29, 2023

Tabulation of Bids

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	856.000	40.00000 34,240.00	54.00000 46,224.00	57.00000 48,792.00		
0009	214-11796 GEOGRID, TYPE IB SYS	856.000	3.50000 2,996.00	3.75000 3,210.00	3.00000 2,568.00		
0010	303-01180 COMPACTED AGGREGATE, NO. 53 TON	50.000	75.00000 3,750.00	72.00000 3,600.00	81.00000 4,050.00		
0011	304-12623 HMA PATCHING, FULL DEPTH, TYPE B TON	258.000	200.00000 51,600.00	205.00000 52,890.00	195.00000 50,310.00		
0012	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	8,587.000	2.75000 23,614.25	3.60000 30,913.20	2.70000 23,184.90		
0013	306-08043 MILLING, TRANSITION SYS	300.000	2.75000 825.00	9.70000 2,910.00	2.70000 810.00		
0015	401-10258 JOINT ADHESIVE, SURFACE LFT	1,500.000	0.15000 225.00	0.40000 600.00	3.35000 5,025.00		



August 29, 2023

Tabulation of Bids

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:	Cat Alt Member:		LCC:			
0016	401-11785	1,500.000	0.15000	225.00	0.25000	375.00	1.10000	1,650.00	
	LIQUID ASPHALT SEALANT	LFT							
0017	402-07451	758.000	100.00000	75,800.00	128.00000	97,024.00	138.25000	104,793.50	
	HMA WEDGE AND LEVEL, TYPE B	TON							
0018	406-05520	3.000	600.00000	1,800.00	850.00000	2,550.00	600.00000	1,800.00	
	ASPHALT FOR TACK COAT	TON							
0019	408-12028	1.000	2,000.00000	2,000.00	5,400.00000	5,400.00	3,800.00000	3,800.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0020	615-11537	28.000	130.00000	3,640.00	200.00000	5,600.00	140.00000	3,920.00	
	PARKING BARRIER, CONCRETE	EACH							
0021	628-09403	4.000	2,500.00000	10,000.00	3,300.00000	13,200.00	2,400.00000	9,600.00	
	FIELD OFFICE, TYPE C	MOS							
0022	628-11976	1.000	1,250.00000	1,250.00	900.00000	900.00	3,000.00000	3,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							



August 29, 2023

Tabulation of Bids

Page 4 of 10

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	720-12797	2.000	1,500.00000	3,000.00	1,550.00000	3,100.00	1,850.00000	3,700.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0024	720-12798	1.000	1,500.00000	1,500.00	1,950.00000	1,950.00	1,850.00000	1,850.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0025	801-06640	5.000	540.00000	2,700.00	250.00000	1,250.00	250.00000	1,250.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06775	(1)	15,894.42000	15,894.42	11,464.30000	11,464.30	14,849.00000	14,849.00
	MAINTAINING TRAFFIC	LS						
0027	802-05701	44.000	43.00000	1,892.00	22.00000	968.00	48.00000	2,112.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0028	802-09838	15.000	32.00000	480.00	18.00000	270.00	36.00000	540.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0029	808-06713	4,362.000	0.75000	3,271.50	1.50000	6,543.00	0.80000	3,489.60
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	808-09314	685.000	0.75000	513.75	3.50000	2,397.50	0.80000
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT					548.00
0031	808-97222	7.000	50.00000	350.00	300.00000	2,100.00	36.00000
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH					252.00
Section Totals:				\$267,572.92		\$311,745.00	\$316,600.00
Life Cycle Costs:							
Section Total with LCC:				\$267,572.92		\$311,745.00	\$316,600.00
Contract Item Totals				\$267,572.92		\$311,745.00	\$316,600.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$267,572.92		\$311,745.00	316,600.00

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	856.000	50.00000	42,800.00			
0009	214-11796 GEOGRID, TYPE IB SYS	856.000	10.00000	8,560.00			
0010	303-01180 COMPACTED AGGREGATE, NO. 53 TON	50.000	50.00000	2,500.00			
0011	304-12623 HMA PATCHING, FULL DEPTH, TYPE B TON	258.000	300.00000	77,400.00			
0012	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	8,587.000	2.00000	17,174.00			
0013	306-08043 MILLING, TRANSITION SYS	300.000	2.00000	600.00			
0015	401-10258 JOINT ADHESIVE, SURFACE LFT	1,500.000	5.00000	7,500.00			
0016	401-11785 LIQUID ASPHALT SEALANT LFT	1,500.000	1.00000	1,500.00			



August 29, 2023

Tabulation of Bids

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0017	402-07451 HMA WEDGE AND LEVEL, TYPE B	758.000 TON	90.00000 68,220.00				
0018	406-05520 ASPHALT FOR TACK COAT	3.000 TON	1.00000 3.00				
0019	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	1,614.00000 1,614.00				
0020	615-11537 PARKING BARRIER, CONCRETE	28.000 EACH	1,000.00000 28,000.00				
0021	628-09403 FIELD OFFICE, TYPE C	4.000 MOS	3,500.00000 14,000.00				
0022	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	180.00000 180.00				
0023	720-12797 CASTING, INLET, ADJUST TO GRADE	2.000 EACH	2,000.00000 4,000.00				



August 29, 2023

Tabulation of Bids

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	720-12798	1.000	2,000.00000	2,000.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0025	801-06640	5.000	1,000.00000	5,000.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06775	(1)	20,000.00000	20,000.00				
	MAINTAINING TRAFFIC	LS						
0027	802-05701	44.000	40.00000	1,760.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0028	802-09838	15.000	70.00000	1,050.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0029	808-06713	4,362.000	1.00000	4,362.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0030	808-09314	685.000	2.00000	1,370.00				
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: R -44787-A

Counties: SHELBY

Letting Date: August 09, 2023

District(s): Greenfield

Call Order: 220

Project(s): 2201691

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031 808-97222	7.000 EACH	200.00000	1,400.00				
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL							
Section Totals:			\$398,369.69				
Life Cycle Costs:							
Section Total with LCC:			\$398,369.69				
Contract Item Totals			\$398,369.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$398,369.69				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: T -43086-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 500

Project(s): 1901706

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) JAMES H DREW CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	15,000.00000	15,000.00	1,800.00000	1,800.00		
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	155,000.00000	155,000.00	32,700.00000	32,700.00		
0007	628-11976 3.000 COMPUTER SYSTEM EQUIPMENT EACH	1,250.00000	3,750.00	1,400.00000	4,200.00		



August 29, 2023

Tabulation of Bids

Contract ID: T -43086-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 500

Project(s): 1901706

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-12683	8.000	6,000.00000	48,000.00	5,150.00000	41,200.00		
	FIELD OFFICE, TYPE D	MOS						
0009	801-06640	123.000	350.00000	43,050.00	280.00000	34,440.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0010	801-06775	(1)	155,000.00000	155,000.00	193,000.00000	193,000.00		
	MAINTAINING TRAFFIC	LS						
0011	802-09838	524.000	35.00000	18,340.00	53.00000	27,772.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012	802-09840	99.000	38.00000	3,762.00	53.00000	5,247.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0013	802-09842	233.000	40.00000	9,320.00	54.00000	12,582.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0014	802-99045	18.000	200.00000	3,600.00	450.00000	8,100.00		
	SIGN REMOUNTING	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: T -43086-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 500

Project(s): 1901706

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01300	12.000	2,000.00000	24,000.00	3,150.00000	37,800.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0016	805-01579	(1)	30,000.00000	30,000.00	19,800.00000	19,800.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0017	805-01842	1.000	5,000.00000	5,000.00	3,050.00000	3,050.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0018	805-01844	500.000	30.00000	15,000.00	40.00000	20,000.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0019	805-78205	95.000	1,100.00000	104,500.00	1,000.00000	95,000.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0020	805-78225	2.000	1,300.00000	2,600.00	1,150.00000	2,300.00		
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0021	805-78230	5.000	1,800.00000	9,000.00	1,800.00000	9,000.00		
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: T -43086-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 500

Project(s): 1901706

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78415	47.000	3,500.00000	164,500.00	7,350.00000	345,450.00		
	SPAN, CATENARY, AND TETHER	EACH						
0023	805-78420	47.000	1,000.00000	47,000.00	570.00000	26,790.00		
	DISCONNECT HANGER	EACH						
0024	805-78445	12.000	2,750.00000	33,000.00	2,550.00000	30,600.00		
	SIGNAL SERVICE	EACH						
0025	805-78467	1,150.000	7.00000	8,050.00	2.80000	3,220.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0026	805-78480	3,900.000	3.00000	11,700.00	1.80000	7,020.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0027	805-78485	8,700.000	4.00000	34,800.00	2.10000	18,270.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0028	805-78490	490.000	5.00000	2,450.00	2.40000	1,176.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: T -43086-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 500

Project(s): 1901706

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) JAMES H DREW CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	805-78495 5,250.000	6.00000	31,500.00	2.90000	15,225.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE LFT						
	Section Totals:		\$977,926.00		\$995,746.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$977,926.00		\$995,746.00		
	Contract Item Totals		\$977,926.00		\$995,746.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$977,926.00		\$995,746.00		

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED			Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	CONSTRUCTION ENGINEERING	35,000.00000	35,000.00				
0002	107-09367 1.000	INSPECTION HOLE, 3 FT DEEP OR LESS	450.00000	450.00				
0003	109-08359 1.000	LIQUIDATED DAMAGES	1.00000	1.00				
0004	109-08360 1.000	CONTRACT LIENS	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	109-08463 1.000	PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	65,000.00000	65,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02278	392.000	55.00000	21,560.00				
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02279	51.000	50.00000	2,550.00				
	CURB AND GUTTER, REMOVE	LFT						
0012	202-02928	1.000	1,000.00000	1,000.00				
	CATCH BASIN, REMOVE	EACH						
0013	202-52710	179.000	50.00000	8,950.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-93994	4.000	1,800.00000	7,200.00				
	SIGNAL MAST ARM AND POLE, REMOVE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

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Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-93995	4.000	1,250.00000	5,000.00				
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0016	207-09935	349.000	75.00000	26,175.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	214-12239	349.000	12.00000	4,188.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018	304-07494	82.000	500.00000	41,000.00				
	WIDENING WITH HMA, TYPE C	TON						
0019	304-12623	52.000	500.00000	26,000.00				
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0020	401-10258	298.000	4.00000	1,192.00				
	JOINT ADHESIVE, SURFACE	LFT						
0021	401-10259	298.000	4.00000	1,192.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



August 29, 2023

Tabulation of Bids

Page 4 of 18

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

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Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-11785	298.000	4.00000	1,192.00				
	LIQUID ASPHALT SEALANT	LFT						
0023	406-05521	630.000	3.50000	2,205.00				
	ASPHALT FOR TACK COAT	SYS						
0024	604-06070	91.000	240.00000	21,840.00				
	SIDEWALK, CONCRETE	SYS						
0025	604-08086	130.000	250.00000	32,500.00				
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	30.000	315.00000	9,450.00				
	DETECTABLE WARNING SURFACES	SYS						
0027	605-02493	15.000	240.00000	3,600.00				
	CURB, ISLAND CONCRETE	SYS						
0028	605-06120	478.000	70.00000	33,460.00				
	CURB, CONCRETE	LFT						
0029	605-06140	120.000	82.00000	9,840.00				
	CURB AND GUTTER, CONCRETE	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	605-09137 CURB, TURNOUT	7.000 LFT	200.00000	1,400.00				
0031	616-06405 RIPRAP, REVETMENT	7.000 TON	400.00000	2,800.00				
0032	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	10.000 SYS	30.00000	300.00				
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	3,000.00000	3,000.00				
0034	621-06559 MULCHED SEEDING, TYPE R	179.000 SYS	14.00000	2,506.00				
0035	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,500.00000	1,500.00				
0036	628-12683 FIELD OFFICE, TYPE D	9.000 MOS	2,500.00000	22,500.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	720-12796 CASTING, CATCH BASIN, ADJUST TO GRADE	1.000 EACH	395.00000	395.00				
0038	720-45055 INLET, TYPE M10	1.000 EACH	5,500.00000	5,500.00				
0039	720-45410 MANHOLE, TYPE C4	2.000 EACH	6,000.00000	12,000.00				
0040	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1,915.000 LFT	2.01000	3,849.15				
0041	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	958.000 LFT	2.88000	2,759.04				
0042	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	304.000 LFT	4.15000	1,261.60				
0043	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000 EACH	532.00000	3,192.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-06216	80.000	26.19000	2,095.20				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0045	801-06640	46.000	283.00000	13,018.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0046	801-06645	14.000	106.00000	1,484.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0047	801-06710	30.000	46.00000	1,380.00				
	FLASHING ARROW SIGN	DAY						
0048	801-06775	(1)	145,000.00000	145,000.00				
	MAINTAINING TRAFFIC	LS						
0049	801-11642	2.000	5,200.00000	10,400.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050	801-11990	5.000	4,500.00000	22,500.00				
	TEMPORARY CURB RAMP	EACH						



August 29, 2023

Tabulation of Bids

Page 8 of 18

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-12389	84.000	25.50000	2,142.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.	LFT						
0052	801-12862	70.000	75.00000	5,250.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0053	802-04089	31.000	60.00000	1,860.00				
	SIGN, SHEET, REMOVE	EACH						
0054	802-05701	23.000	55.00000	1,265.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0055	802-07059	6.000	225.00000	1,350.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0056	802-09838	195.000	60.00000	11,700.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0057	802-09842	50.000	40.00000	2,000.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	805-01300	3.000	4,500.00000	13,500.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0059	805-01579	(1)	1.00000	1.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0060	805-01815	4.000	15,000.00000	60,000.00				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0061	805-01842	1.000	3,000.00000	3,000.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0062	805-01844	50.000	50.00000	2,500.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0063	805-02087	(1)	7,500.00000	7,500.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0064	805-02150	14.000	1,250.00000	17,500.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	805-02445	2.000	35,000.00000	70,000.00				
	CONTROLLER AND CABINET, TYPE P1	EACH						
0066	805-02645	8.000	1,600.00000	12,800.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0067	805-05405	1.000	1,550.00000	1,550.00				
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0068	805-08244	2.000	4,650.00000	9,300.00				
	CELLULAR MODEM KIT	EACH						
0069	805-09539	6.000	825.00000	4,950.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0070	805-11813	250.000	55.00000	13,750.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0071	805-11814	245.000	55.00000	13,475.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	805-11815	547.000	35.00000	19,145.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80							
		LFT						
0073	805-11817	14.000	1,700.00000	23,800.00				
	PEDESTRIAN PUSH BUTTON, APS							
		EACH						
0074	805-12016	2.000	12,000.00000	24,000.00				
	UNINTERRUPTIBLE POWER SUPPLY							
		EACH						
0075	805-12325	1.000	13,500.00000	13,500.00				
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMED							
		EACH						
0076	805-78205	22.000	1,700.00000	37,400.00				
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.							
		EACH						
0077	805-78225	1.000	2,500.00000	2,500.00				
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.							
		EACH						
0078	805-78230	5.000	3,500.00000	17,500.00				
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.							
		EACH						



August 29, 2023

Tabulation of Bids

Page 12 of 18

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	1.000 EACH	9,000.00000 9,000.00				
0080	805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	5,500.00000 44,000.00				
0081	805-78420 DISCONNECT HANGER	16.000 EACH	875.00000 14,000.00				
0082	805-78445 SIGNAL SERVICE	1.000 EACH	4,700.00000 4,700.00				
0083	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	370.000 LFT	15.00000 5,550.00				
0084	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	3,000.000 LFT	0.80000 2,400.00				
0085	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	3,732.000 LFT	3.50000 13,062.00				



August 29, 2023

Tabulation of Bids

Page 13 of 18

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	805-78490	2,950.000	3.50000	10,325.00				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0087	805-78495	3,247.000	4.50000	14,611.50				
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0088	805-78510	1,338.000	2.25000	3,010.50				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0089	805-78785	3.000	1,800.00000	5,400.00				
	SIGNAL DETECTOR HOUSING	EACH						
0090	805-78795	1,050.000	10.00000	10,500.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0091	805-78925	1.000	5,000.00000	5,000.00				
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	805-81060	4.000	16,500.00000	66,000.00				
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0093	805-90005	7.000	1,900.00000	13,300.00				
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0094	805-92504	5.000	650.00000	3,250.00				
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0095	807-02191	3.000	3,700.00000	11,100.00				
	HANDHOLE, LIGHTING	EACH						
0096	807-02781	2.000	2,100.00000	4,200.00				
	LUMINAIRE, MAST ARM, 10 FT	EACH						
0097	807-12202	2.000	800.00000	1,600.00				
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0098	807-86805	1.000	7,500.00000	7,500.00				
	SERVICE POINT, TYPE I	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:
0099	807-86889	210.000	2.00000	420.00				
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0100	807-86910	2.000	100.00000	200.00				
	CONNECTOR KIT, UNFUSED	EACH						
0101	807-86915	2.000	100.00000	200.00				
	CONNECTOR KIT, FUSED	EACH						
0102	807-86925	8.000	100.00000	800.00				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0103	807-86930	4.000	40.00000	160.00				
	INSULATION LINK, NON-WATERPROOFED	EACH						
0104	807-86935	4.000	50.00000	200.00				
	INSULATION LINK, WATERPROOFED	EACH						
0105	807-97237	230.000	40.00000	9,200.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



August 29, 2023

Tabulation of Bids

Page 16 of 18

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	807-98690	5.000	750.00000	3,750.00				
	HANDHOLE, ADJUST TO GRADE	EACH						
0107	808-03439	456.000	8.34000	3,803.04				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0108	808-05866	12.000	39.00000	468.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0109	808-06368	983.000	5.13000	5,042.79				
	TRANSVERSE MARKING, REMOVE	LFT						
0110	808-06716	1,092.000	0.86000	939.12				
	LINE, REMOVE	LFT						
0111	808-11698	19.000	19.27000	366.13				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 17 of 18

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-12032	1,226.000	16.14000	19,787.64				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0113	808-12667	329.000	9.47000	3,115.63				
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0114	808-75043	566.000	4.86000	2,750.76				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0115	808-75071	7.000	1,180.00000	8,260.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0116	808-75247	331.000	7.03000	2,326.93				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0117	808-75260	198.000	4.17000	825.66				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 18 of 18

Contract ID: T -43101-A

Counties: BROWN, VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 510

Project(s): 1901714, 2001655

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS NEW OR MODERNIZED		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-75297	110.000	8.34000	917.40				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:				\$1,324,670.09				
Life Cycle Costs:								
Section Total with LCC:				\$1,324,670.09				
Contract Item Totals				\$1,324,670.09				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,324,670.09				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 5

Contract ID: T -43502-B

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville, LaPorte

Call Order: 520

Project(s): 2002516

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	INSTALL LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	77,354.00000	77,354.00	52,100.00000	52,100.00			
	CONSTRUCTION ENGINEERING							
	LS							
0002	107-09358 40.000	411.00000	16,440.00	750.00000	30,000.00			
	INSPECTION HOLE, DEEPER THAN 3 FT							
	EACH							
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
	DOL							
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
	DOL							
0005	109-08443 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							
0008	110-01001 (1)	402,400.00000	402,400.00	655,000.00000	655,000.00			
	MOBILIZATION AND DEMOBILIZATION							
	LS							



August 29, 2023

Tabulation of Bids

Contract ID: T -43502-B

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville, LaPorte

Call Order: 520

Project(s): 2002516

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0011	628-09409 MOBILE INTERNET SERVICE , 30 MONTHS	30.000	150.00000 4,500.00	120.00000	3,600.00		
0012	628-11729 CELLULAR TELEPHONE, TYPE A	1.000	1,500.00000 1,500.00	300.00000	300.00		
0013	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000 1.00	1.00000	1.00		
0014	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	1,500.00000 3,000.00	2,700.00000	5,400.00		
0015	628-11977 COMPUTER SYSTEM	1.000	3,000.00000 3,000.00	5,850.00000	5,850.00		
0016	628-12683 FIELD OFFICE, TYPE D	30.000	4,216.09000 126,482.70	3,000.00000	90,000.00		
0017	628-12923 CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	30.000	166.00000 4,980.00	142.00000	4,260.00		



August 29, 2023

Tabulation of Bids

Contract ID: T -43502-B

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville, LaPorte

Call Order: 520

Project(s): 2002516

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0018	801-06640	32.000	663.00000	21,216.00	295.00000	9,440.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06645	24.000	442.00000	10,608.00	175.00000	4,200.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0020	801-06775	(1)	263,715.00000	263,715.00	175,000.00000	175,000.00		
	MAINTAINING TRAFFIC	LS						
0021	801-12042	30.000	2,728.00000	81,840.00	800.00000	24,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0022	807-02191	187.000	1,612.00000	301,444.00	1,350.00000	252,450.00		
	HANDHOLE, LIGHTING	EACH						
0023	807-03934	6.000	2,149.00000	12,894.00	650.00000	3,900.00		
	LIGHT STRUCTURE, REMOVE	EACH						
0024	807-06592	12,233.000	50.00000	611,650.00	32.00000	391,456.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



August 29, 2023

Tabulation of Bids

Contract ID: T -43502-B

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville, LaPorte

Call Order: 520

Project(s): 2002516

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:			
0025	807-07580	140,998.000	15.20000	2,143,169.60	20.00000	2,819,960.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0026	807-12199	51.000	531.00000	27,081.00	430.00000	21,930.00		
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0027	807-12202	281.000	481.00000	135,161.00	375.00000	105,375.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0028	807-12661	49.000	2,621.00000	128,429.00	2,700.00000	132,300.00		
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0029	807-12791	319.000	2,536.00000	808,984.00	1,600.00000	510,400.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0030	807-85762	270.000	3,131.00000	845,370.00	3,400.00000	918,000.00		
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: T -43502-B

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville, LaPorte

Call Order: 520

Project(s): 2002516

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	807-86810	38.000	8,296.00000	315,248.00	10,000.00000	380,000.00		
	SERVICE POINT, TYPE II	EACH						
0032	807-86889	35,090.000	1.20000	42,108.00	1.35000	47,371.50		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0033	807-86810	1.000	2,632.00000	2,632.00	1.00000	1.00		
	SERVICE POINT, TYPE II , SERVICE POINT POWER DROP ALLOWANCE	EACH						
Section Totals:			\$6,391,211.30		\$6,642,298.50			
Life Cycle Costs:								
Section Total with LCC:			\$6,391,211.30		\$6,642,298.50			
Contract Item Totals			\$6,391,211.30		\$6,642,298.50			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$6,391,211.30		\$6,642,298.50			

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00				
0002	107-09358 3.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	500.00000	1,500.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	100,000.00000 100,000.00				
0009	202-93999 SIGNAL POLE, REMOVE	1.000 EACH	2,500.00000 2,500.00				
0010	205-12108 STORMWATER MANAGEMENT BUDGET	4,000.000 DOL	1.00000 4,000.00				
0011	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	5,000.00000 5,000.00				
0012	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,000.00000 2,000.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	621-06560 MULCHED SEEDING, TYPE U SYS	300.000	20.00000 6,000.00				
0014	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	1,000.00000 2,000.00				
0015	628-12683 FIELD OFFICE, TYPE D MOS	6.000	6,000.00000 36,000.00				
0016	801-06640 CONSTRUCTION SIGN, TYPE A EACH	41.000	400.00000 16,400.00				
0017	801-06775 MAINTAINING TRAFFIC LS (1)		100,000.00000 100,000.00				
0018	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	44.000	50.00000 2,200.00				
0019	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT	58.000	33.00000 1,914.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	54.000 SFT	34.00000 1,836.00				
0021	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	71.000 SFT	37.00000 2,627.00				
0022	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	3,500.00000 7,000.00				
0023	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000 EACH	7,500.00000 15,000.00				
0024	805-01842 HANDHOLE, SIGNAL, TYPE 1	12.000 EACH	4,000.00000 48,000.00				
0025	805-02445 CONTROLLER AND CABINET, TYPE P1	2.000 EACH	18,000.00000 36,000.00				
0026	805-08244 CELLULAR MODEM KIT	2.000 EACH	2,250.00000 4,500.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	8.000 EACH	400.00000 3,200.00				
0028	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	2,850.000 LFT	35.00000 99,750.00				
0029	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	16.000 EACH	1,000.00000 16,000.00				
0030	805-78230 TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	3.000 EACH	1,750.00000 5,250.00				
0031	805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	3,250.00000 22,750.00				
0032	805-78420 DISCONNECT HANGER	9.000 EACH	800.00000 7,200.00				
0033	805-78445 SIGNAL SERVICE	2.000 EACH	2,500.00000 5,000.00				



August 29, 2023

Tabulation of Bids

Page 6 of 8

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	400.000 LFT	7.00000	2,800.00			
0035	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	5,720.000 LFT	2.50000	14,300.00			
0036	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,450.000 LFT	5.00000	7,250.00			
0037	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	2,450.000 LFT	6.00000	14,700.00			
0038	805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	3,500.00000	56,000.00			
0039	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2,450.000 LFT	11.00000	26,950.00			
0040	805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	2.000 EACH	3,500.00000	7,000.00			



August 29, 2023

Tabulation of Bids

Page 7 of 8

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	805-79020 (1) TRAFFIC SIGNAL INSTALLATION, TYPE, LOCATION	17,000.00000	17,000.00				
0042	805-81060 2.000 SIGNAL POLE, STEEL STRAIN, 36 FT	11,000.00000	22,000.00				
0043	805-92504 2.000 LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	350.00000	700.00				
0044	808-06368 144.000 TRANSVERSE MARKING, REMOVE	50.00000	7,200.00				
0045	808-10118 61.000 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	50.00000	3,050.00				
0046	808-75297 160.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	20.00000	3,200.00				



August 29, 2023

Tabulation of Bids

Contract ID: T -43826-B

Counties: FRANKLIN

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 530

Project(s): 2101153

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

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
Section Totals:			\$745,782.00				
Life Cycle Costs:							
Section Total with LCC:			\$745,782.00				
Contract Item Totals			\$745,782.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$745,782.00				

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359 LIQUIDATED DAMAGES DOL	1.000	1.00000	1.00			
0002	109-08360 CONTRACT LIENS DOL	1.000	1.00000	1.00			
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.000	1.00000	1.00			
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.000	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION LS	(1)	9,000.00000	9,000.00			
0006	202-01845 CONDUIT, REMOVE LFT	300.000	1.50000	450.00			
0007	202-86946 HANDHOLE, REMOVE EACH	5.000	200.00000	1,000.00			



August 29, 2023

Tabulation of Bids

Page 2 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

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
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-95579 SERVICE POINT, REMOVE	1.000 EACH	100.00000	100.00				
0009	202-98370 POLE, REMOVE , LIGHT	1.000 EACH	1,200.00000	1,200.00				
0010	702-90915 CONCRETE, A	1.000 CYS	600.00000	600.00				
0011	711-95290 FIELD WELDING	1.000 LFT	300.00000	300.00				
0012	715-04612 PIPE	101.000 LFT	50.00000	5,050.00				
0013	715-04994 METER , BASE WITH CT BRACKET	4.000 EACH	75.00000	300.00				
0014	715-04994 METER , BASE, FURNISHED AND INSTALLED	5.000 EACH	500.00000	2,500.00				
0015	801-06640 CONSTRUCTION SIGN, TYPE A	4.000 EACH	300.00000	1,200.00				



August 29, 2023

Tabulation of Bids

Page 3 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-06710 FLASHING ARROW SIGN DAY	10.000	30.00000 300.00				
0017	801-06775 MAINTAINING TRAFFIC LS	(1)	9,000.00000 9,000.00				
0018	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , BORED LFT	50.000	50.00000 2,500.00				
0019	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE EACH	2.000	2,850.00000 5,700.00				
0020	805-12474 CONDUIT, HDPE, 1 IN. SCHEDULE 40 LFT	100.000	20.00000 2,000.00				
0021	805-78445 SIGNAL SERVICE , WITH METER BASE EACH	10.000	2,000.00000 20,000.00				
0022	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	3,000.000	3.00000 9,000.00				



August 29, 2023

Tabulation of Bids

Page 4 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,000.000	3,500.00	3.50000	3,500.00		
0024	805-78785 SIGNAL DETECTOR HOUSING	1.000	2,750.00	2,750.00000	2,750.00		
0025	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,000.000	13,500.00	13.50000	13,500.00		
0026	805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN.	450.000	8,100.00	18.00000	8,100.00		
0027	805-87715 GROUND ROD WITH CONNECTOR	1.000	45.00	45.00000	45.00		
0028	805-87780 CIRCUIT BREAKER	5.000	375.00	75.00000	375.00		
0029	805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	10.000	220.00	22.00000	220.00		



August 29, 2023

Tabulation of Bids

Page 5 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

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
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	805-91706 ANCHOR BOLT REPAIR	4.000 EACH	400.00000	1,600.00				
0031	805-91711 EXPANSION FITTING, 1.5 IN.	1.000 EACH	10.00000	10.00				
0032	805-95518 CONDUIT, FLEXIBLE, 2 IN.	120.000 LFT	10.00000	1,200.00				
0033	805-95520 EXPANSION FITTING, 2.0 IN.	1.000 EACH	10.00000	10.00				
0034	805-95521 EXPANSION FITTING, 0.75 IN.	2.000 EACH	10.00000	20.00				
0035	807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000 EACH	300.00000	1,500.00				
0036	807-01563 HIGH MAST TOWER, LOCATING PIN, STAINLESS STEEL	1.000 EACH	50.00000	50.00				



August 29, 2023

Tabulation of Bids

Page 6 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

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
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	807-01617 HANDHOLE, COVER AND RING	1.000 EACH	600.00000	600.00				
0038	807-02105 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 150 WATT , PT	576.000 MOS	7.00000	4,032.00				
0039	807-02191 HANDHOLE, LIGHTING	1.000 EACH	1,350.00000	1,350.00				
0040	807-02579 MAST ARM, 15 FT , INSTALL	1.000 EACH	600.00000	600.00				
0041	807-02778 LUMINAIRE, MAST ARM, 5 FT	1.000 EACH	850.00000	850.00				
0042	807-02780 LUMINAIRE, MAST ARM, 8 FT	1.000 EACH	1,100.00000	1,100.00				
0043	807-02781 LUMINAIRE, MAST ARM, 10 FT	1.000 EACH	1,200.00000	1,200.00				
0044	807-02783 LUMINAIRE, MAST ARM, 15 FT	1.000 EACH	1,300.00000	1,300.00				



August 29, 2023

Tabulation of Bids

Page 7 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	807-02784 LUMINAIRE, MAST ARM, 20 FT	1.000	1,400.00000	1,400.00			
0046	807-02785 LUMINAIRE, MAST ARM, 25 FT	1.000	2,100.00000	2,100.00			
0047	807-04507 TRANSFORMER	1.000	2,800.00000	2,800.00			
0048	807-04651 WIRE , AWG, MTW, THHW, THWN, AWM GAS RESIST,	100.000	6.50000	650.00			
0049	807-04651 WIRE , AWG, NO. 10 COPPER STRANDED IN DUCT,	100.000	5.00000	500.00			
0050	807-04651 WIRE , AWG, NO. 10 COPPER STRANDED, 2 1/C	100.000	6.00000	600.00			
0051	807-04651 WIRE , MTW, THHW, THWM, AWM, GAS #10, 1/C	100.000	4.00000	400.00			



August 29, 2023

Tabulation of Bids

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

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
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	807-04654	1.000	3,000.00000	3,000.00				
	LIGHT POLE , 35 FT, TRANSFORMER BASE	EACH						
0053	807-04654	1.000	2,800.00000	2,800.00				
	LIGHT POLE , 36 FT, TRANSFORMER BASE	EACH						
0054	807-04654	1.000	2,800.00000	2,800.00				
	LIGHT POLE , 37 FT, TRANSFORMER BASE	EACH						
0055	807-04654	1.000	3,400.00000	3,400.00				
	LIGHT POLE , 38 FT, TRANSFORMER BASE	EACH						
0056	807-04654	1.000	3,000.00000	3,000.00				
	LIGHT POLE , 39 FT, TRANSFORMER BASE	EACH						
0057	807-04654	1.000	3,800.00000	3,800.00				
	LIGHT POLE , 40 FT, E.M.H.,15 FT, MAST ARM	EACH						
0058	807-04654	1.000	3,200.00000	3,200.00				
	LIGHT POLE , 40 FT., TRANSFORMER BASE	EACH						



August 29, 2023

Tabulation of Bids

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

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
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	807-04654	1.000	2,100.00000	2,100.00				
	LIGHT POLE , TWIN MEDIAN BW 28 FT EMH (MONGOOSE)	EACH						
0060	807-04654	1.000	2,600.00000	2,600.00				
	LIGHT POLE , TWIN MEDIAN BW 36 FT EMH (MONGOOSE)	EACH						
0061	807-04866	2.000	950.00000	1,900.00				
	LUMINAIRE , POST TOP LED (52 WATT OR EQUIVALENT)	EACH						
0062	807-04940	10.000	600.00000	6,000.00				
	MAST ARM , INSTALL	EACH						
0063	807-04967	200.000	3.00000	600.00				
	CABLE , AERIAL, TRIPLEX	LFT						
0064	807-05815	1.000	200.00000	200.00				
	LIGHTING , LAMP CHANGER, NAVIGATION	EACH						
0065	807-06592	25.000	50.00000	1,250.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



August 29, 2023

Tabulation of Bids

Page 10 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3,100.000	LFT	18.00000	55,800.00		
0067	807-07703 HIGH MAST TOWER , BREAKER	2.000	EACH	450.00000	900.00		
0068	807-09582 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM, 400 WATT MONGOOSE	1.000	EACH	635.00000	635.00		
0069	807-11367 ASSIGNED MAINTENANCE, NAVIGATION LIGHT	456.000	EACH	97.00000	44,232.00		
0070	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , LED (175 WATT OR EQUIVALENT)	2.000	EACH	625.00000	1,250.00		
0071	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , LED (194 WATT OR EQUIVALENT)	4.000	EACH	805.00000	3,220.00		



August 29, 2023

Tabulation of Bids

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , LED (250 WATT OR EQUIVALENT)	2.000 EACH	805.00000 1,610.00				
0073	807-12201 LUMINAIRE, HIGH MAST , LED (654 WATT OR EQUIVALENT)	6.000 EACH	1,900.00000 11,400.00				
0074	807-12202 LUMINAIRE, LOW LUMEN ROADWAY , LOW MOUNTING HT, RDW LED (50 WATT OR EQUIVALENT)	1.000 EACH	600.00000 600.00				
0075	807-12206 LUMINAIRE, UNDERPASS , LED (89 WATT OR EQUIVALENT))	2.000 EACH	900.00000 1,800.00				
0076	807-12264 ROUTINE MAINTENANCE, LUMINAIRE, LED, 50 WATT , HIGH LUMEN ROADWAY LED (175 WATT OR EQUIVALENT)	960.000 MOS	8.50000 8,160.00				



August 29, 2023

Tabulation of Bids

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	807-12264 3,708.000 ROUTINE MAINTENANCE, LUMINAIRE, LED, 50 WATT , HIGH LUMEN ROADWAY LED (194 WATT OR EQUIVALENT) MOS	8.50000	31,518.00				
0078	807-12264 1,896.000 ROUTINE MAINTENANCE, LUMINAIRE, LED, 50 WATT , HIGH MAST LED (654 WATT OR EQUIVALENT) MOS	10.55000	20,002.80				
0079	807-12264 24.000 ROUTINE MAINTENANCE, LUMINAIRE, LED, 50 WATT , LOW LUMEN LOW MOUNTING HT RDW MOS	8.50000	204.00				
0080	807-12264 384.000 ROUTINE MAINTENANCE, LUMINAIRE, LED, 50 WATT , POST TOP LED (52 WATT OR EQUIVALENT) MOS	8.50000	3,264.00				



August 29, 2023

Tabulation of Bids

Page 13 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	807-12264 216.000 ROUTINE MAINTENANCE, LUMINAIRE, LED, 50 WATT , UNDERPASS LED (89 WATT OR EQUIVALENT) MOS	8.50000	1,836.00				
0082	807-12266 1,152.000 ROUTINE MAINTENANCE, LUMINAIRE, LED, 250 WATT , HIGH LUMEN ROADWAY MOS	8.50000	9,792.00				
0083	807-12962 10.000 LED DRIVER REPLACEMENT EACH	300.00000	3,000.00				
0084	807-86615 24.000 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT EACH	400.00000	9,600.00				
0085	807-86620 17.000 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT EACH	400.00000	6,800.00				
0086	807-86665 1.000 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT EACH	1,900.00000	1,900.00				



August 29, 2023

Tabulation of Bids

Page 14 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	807-86750 LUMINAIRE, UNDERPASS WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	1,000.00000 10,000.00				
0088	807-86805 SERVICE POINT, TYPE I	1.000 EACH	5,900.00000 5,900.00				
0089	807-86810 SERVICE POINT, TYPE II	1.000 EACH	6,100.00000 6,100.00				
0090	807-86843 WIRE, NO. 4 COPPER, 1/C	8,000.000 LFT	4.25000 34,000.00				
0091	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	250.000 LFT	3.00000 750.00				
0092	807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	42.00000 840.00				
0093	807-86915 CONNECTOR KIT, FUSED	20.000 EACH	42.00000 840.00				



August 29, 2023

Tabulation of Bids

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000 EACH	22.00000 660.00				
0095	807-86930 INSULATION LINK, NON-WATERPROOFED	30.000 EACH	22.00000 660.00				
0096	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	5.000 EACH	40.00000 200.00				
0097	807-86955 CABLE-DUCT MARKER	2.000 EACH	55.00000 110.00				
0098	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10,488.000 MOS	8.50000 89,148.00				
0099	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT , METAL HALIDE FIXTURE (MONGOOSE)	504.000 MOS	8.50000 4,284.00				



August 29, 2023

Tabulation of Bids

Page 16 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT MOS	7,584.000	10.55000 80,011.20				
0101	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT MOS	2,424.000	6.50000 15,756.00				
0102	807-87085 ELECTRICIAN , STRAIGHT TIME HRS	25.000	275.00000 6,875.00				
0103	807-87098 CALLOUT REPAIR EACH	2.000	450.00000 900.00				
0104	807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGH MAST TOWER LUMINAIRE, RIN EACH	2.000	40.00000 80.00				
0105	807-87640 BREAKAWAY COUPLING SET	5.000	650.00000 3,250.00				



August 29, 2023

Tabulation of Bids

Page 17 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	807-87800 CABLE DUCT, INSTALL LFT	1,000.000	5.50000 5,500.00				
0107	807-91694 NAVIGATION LIGHT, PIER , RED	1.000	150.00000 150.00				
0108	807-91696 NAVIGATION LIGHT, CENTER CHANNEL , GREEN	1.000	150.00000 150.00				
0109	807-91696 NAVIGATION LIGHT, CENTER CHANNEL , WHITE	1.000	150.00000 150.00				
0110	807-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	6.000	150.00000 900.00				
0111	807-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	2.000	175.00000 350.00				
0112	807-91704 LIGHT POLE, HANDHOLE COVER	5.000	35.00000 175.00				



August 29, 2023

Tabulation of Bids

Page 18 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	807-91705 CONDUIT, POLYETHYLENE REPAIR	2.000	150.00000	300.00			
0114	807-92870 TRANSFORMER BASE, HANDHOLE	2.000	45.00000	90.00			
0115	807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	1.000	1,200.00000	1,200.00			
0116	807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H.	1.000	950.00000	950.00			
0117	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL, FOR ROADWAY LIGHT	1.000	650.00000	650.00			
0118	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL, FOR ROADWAY LIGHT , FOR POST TOP LIGHT	1.000	650.00000	650.00			



August 29, 2023

Tabulation of Bids

Page 19 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0119	807-94480	20.000	1,400.00000	28,000.00			
	LIGHT STANDARD, INSTALL	EACH					
0120	807-95508	1.000	15.00000	15.00			
	VANDAL SHIELD, LEXAN	EACH					
0121	807-95513	4.000	500.00000	2,000.00			
	SERVICE POINT, MAIN BREAKER	EACH					
0122	807-95514	1.000	800.00000	800.00			
	SERVICE POINT, RISER	EACH					
0123	807-95515	1.000	20.00000	20.00			
	SERVICE POINT, WEATHERHEAD	EACH					
0124	807-95516	5.000	500.00000	2,500.00			
	RELAY SWITCH	EACH					
0125	807-95522	10.000	50.00000	500.00			
	PIPE STRAP	EACH					
0126	807-95523	25.000	75.00000	1,875.00			
	WATERPROOFING OF ELECTRICAL CONNECTOR	EACH					



August 29, 2023

Tabulation of Bids

Page 20 of 22

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 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
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	807-95525 LIGHTING SUPPORT	2.000 EACH	100.00000 200.00				
0128	807-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	20.000 EACH	950.00000 19,000.00				
0129	807-95709 PHOTOCELLS	1.000 EACH	65.00000 65.00				
0130	807-96183 SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM	1.000 EACH	3,225.00000 3,225.00				
0131	807-96184 SHAFT FOR 30 FT M.H., TWIN 12 FT MAST ARM	1.000 EACH	3,225.00000 3,225.00				
0132	807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	5,916.000 MOS	6.50000 38,454.00				
0133	807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	2,000.00000 6,000.00				



August 29, 2023

Tabulation of Bids

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

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
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	807-96204	1.000	7,500.00000	7,500.00				
	LOWERING AND RAISING OF TOWER	EACH						
0135	807-96236	2.000	2,000.00000	4,000.00				
	LIGHT POLE, HIGH MAST TOWER, POWER CABLE	EACH						
0136	807-96868	5.000	400.00000	2,000.00				
	LUMINAIRE, INSTALL	EACH						
0137	807-97619	5.000	4,500.00000	22,500.00				
	HIGH MAST TOWER, RETROFIT	EACH						
0138	807-98716	1.000	85.00000	85.00				
	KELLUM GRIP STAINLESS STEEL	EACH						
0139	809-04652	5.000	75.00000	375.00				
	SERVICE POINT , HAND/AUTO OVERRIDE SWITCH	EACH						
Section Totals:				\$790,658.00				
Life Cycle Costs:								
Section Total with LCC:				\$790,658.00				



August 29, 2023

Tabulation of Bids

Contract ID: TM-44824-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Seymour

Call Order: 560

Project(s): 2300114

Contract Time: 09/30/24 COMPLETION DATE

Min: **Max:**

Contract Description: LIGHTING MAINTENANCE

Contract Item Totals	\$790,658.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$790,658.00		

() indicates item is bid as Lump Sum



August 29, 2023

Tabulation of Bids

Page 1 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL 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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	5,000.00000	5,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	12,500.00000	12,500.00				
0007	202-52710 5.000 SIDEWALK CONCRETE, REMOVE SYS	400.00000	2,000.00				



August 29, 2023

Tabulation of Bids

Page 2 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	604-06070 SIDEWALK, CONCRETE	5.000 SYS	400.00000	2,000.00				
0009	801-03290 CONSTRUCTION SIGN, TYPE C	6.000 EACH	400.00000	2,400.00				
0010	801-06640 CONSTRUCTION SIGN, TYPE A	6.000 EACH	300.00000	1,800.00				
0011	801-06775 MAINTAINING TRAFFIC	(1) LS	7,500.00000	7,500.00				
0012	802-10172 SIGN, LED BLANK OUT , OVERSIZED	1.000 EACH	7,550.00000	7,550.00				
0013	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	2.000 EACH	5,500.00000	11,000.00				
0014	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000 EACH	4,500.00000	9,000.00				



August 29, 2023

Tabulation of Bids

Page 3 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL 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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	2.000	3,800.00000	7,600.00			
0016	805-01820 SIGNAL POLE, STEEL STRAIN, INSTALL	2.000	3,150.00000	6,300.00			
0017	805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	1.000	1,500.00000	1,500.00			
0018	805-01835 TRAFFIC SIGNAL HEAD, REPAIR	1.000	1,000.00000	1,000.00			
0019	805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000	2,700.00000	2,700.00			
0020	805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	1.000	1,300.00000	1,300.00			
0021	805-02065 SIGNAL POLE FOUNDATION, 36 IN. X 36 IN. X 84 IN.	1.000	3,700.00000	3,700.00			



August 29, 2023

Tabulation of Bids

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-02079 CONTROLLER CABINET FOUNDATION, TYPE A	1.000 EACH	2,000.00000	2,000.00				
0023	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	1.000 EACH	1,500.00000	1,500.00				
0024	805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000 EACH	1,000.00000	1,000.00				
0025	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	1.000 EACH	2,000.00000	2,000.00				
0026	805-03372 TETHER FOR SIGNAL	1.000 EACH	2,000.00000	2,000.00				
0027	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	4.000 EACH	1,350.00000	5,400.00				
0028	805-04952 CONTROLLER AND CABINET	1.000 EACH	23,500.00000	23,500.00				



August 29, 2023

Tabulation of Bids

Page 5 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL 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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	805-05006 FIBER OPTICS CABLE, FIGURE 8	200.000 LFT	3.00000 600.00				
0030	805-05405 SIGNAL POLE, PEDESTAL, 4 FT	4.000 EACH	1,100.00000 4,400.00				
0031	805-06364 FIBER OPTIC BREAKOUT KIT	2.000 EACH	400.00000 800.00				
0032	805-06942 DOWNGUY	1.000 EACH	1,500.00000 1,500.00				
0033	805-06956 DOWNGUY ANCHOR, INSTALL	1.000 EACH	1,400.00000 1,400.00				
0034	805-07212 SPLICE KIT	2.000 EACH	250.00000 500.00				
0035	805-07214 CONNECTOR, ST	2.000 EACH	225.00000 450.00				
0036	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	100.000 LFT	35.00000 3,500.00				



August 29, 2023

Tabulation of Bids

Page 6 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL 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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	805-09451 SIGNAL POLE, PEDESTAL, 15 FT	1.000	1,800.00000	1,800.00			
0038	805-09845 CONTACT CLOSURE CARD	2.000	7,100.00000	14,200.00			
0039	805-09846 RECEIVER PROCESSOR	2.000	1,550.00000	3,100.00			
0040	805-10107 WIRELESS MAGNETOMETER DETECTOR , TYPE C	4.000	1,400.00000	5,600.00			
0041	805-10107 WIRELESS MAGNETOMETER DETECTOR , TYPE N	20.000	1,400.00000	28,000.00			
0042	805-10108 WIRELESS REPEATER	1.000	3,400.00000	3,400.00			
0043	805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	1.000	22,000.00000	22,000.00			



August 29, 2023

Tabulation of Bids

Page 7 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-11540 MICROLOOP DETECTOR PROBE	1.000 EACH	4,900.00000	4,900.00				
0045	805-11592 SIGNAL POLE, TIMBER, 4, 60 FT	4.000 EACH	4,500.00000	18,000.00				
0046	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	8.000 EACH	1,200.00000	9,600.00				
0047	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	8.000 EACH	1,600.00000	12,800.00				
0048	805-78230 TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	8.000 EACH	2,300.00000	18,400.00				
0049	805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	1.000 EACH	1,000.00000	1,000.00				
0050	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	4,000.00000	4,000.00				



August 29, 2023

Tabulation of Bids

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL 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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	805-78420 DISCONNECT HANGER	1.000 EACH	700.00000 700.00				
0052	805-78445 SIGNAL SERVICE	1.000 EACH	2,500.00000 2,500.00				
0053	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	50.000 LFT	6.00000 300.00				
0054	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	6,000.000 LFT	3.00000 18,000.00				
0055	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	500.000 LFT	3.75000 1,875.00				
0056	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	500.000 LFT	4.00000 2,000.00				
0057	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	500.000 LFT	4.25000 2,125.00				



August 29, 2023

Tabulation of Bids

Page 9 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL 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
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	500.000 LFT	4.50000 2,250.00				
0059	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	7,500.000 LFT	3.50000 26,250.00				
0060	805-78746 PREFORMED LOOP DETECTORS	200.000 LFT	3.50000 700.00				
0061	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	2,750.00000 5,500.00				
0062	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	7,000.000 LFT	13.50000 94,500.00				
0063	805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	1.000 EACH	2,500.00000 2,500.00				
0064	805-91706 ANCHOR BOLT REPAIR	1.000 EACH	350.00000 350.00				



August 29, 2023

Tabulation of Bids

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL MAINTENANCE

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
SECTION:	1	TRAFFIC SIGNAL MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	805-92951	1.000	750.00000	750.00				
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0066	805-93020	1.000	4,000.00000	4,000.00				
	SIGNAL POLE, TIMBER, 4, 50 FT	EACH						
0067	807-06592	100.000	45.00000	4,500.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0068	807-87085	30.000	350.00000	10,500.00				
	ELECTRICIAN	HRS						
0069	807-87635	1.000	2,550.00000	2,550.00				
	MAST ARM, INSTALL	EACH						
Section Totals:			\$464,054.00					
Life Cycle Costs:								
Section Total with LCC:			\$464,054.00					
Contract Item Totals			\$464,054.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					



August 29, 2023

Tabulation of Bids

Page 11 of 11

Contract ID: TM-44861-A

Counties: VARIOUS

Letting Date: August 09, 2023

District(s): Crawfordsville

Call Order: 570

Project(s): 2300178

Contract Time: 09/30/24 COMPLETION DATE

Min: **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Contract Grand Totals |

\$464,054.00 |

() indicates item is bid as Lump Sum